City of Taunton - Cost Estimation for School Buildings

City Priorities

Priority 1: Program Access

Priority 2: Safety

Priority 3: Approach and Entrance
Priority 4: Access to Goods and Services

Priority 5: Toilet or Bathing Rooms

riority 6: Additional Access

*Cost Estimate Notes:

Cost of design is not included

Does not include costs when note indicates future work

Labor cannot be estimated for all remedies

- There is no cost noted when it's presumeto be a maintenance issue.

Estimates are intended as a guide to budgeting access modifications and are not intended to be absolutely comprehensive or definitive.

Information Provided by City of Taunton

				Inf	ormation Provided by Institut	te for Human Cente	red Design							
	FACILITY	REFERENCE #	FD WORK ORDER #	ELEMENT	ISSUE / PHYSICAL BARRIER	LOCATION WITHIN FACILITY	CITY PRIORITY	PRIORITY FOR BARRIER REMOVAL	ACTION FOR BARRIER REMOVAL	ESTIMATED COST OF BARRIER REMOVAL	PROJECT START DATE	PROJECT COMPLETION DATE RESPONSIBLE FO	BARRIER BARRIER I	REMOVED Departmnet to Complete work
574	Bennett Elementary School	S12-002		B. Curb Ramp			Priority 3	Approach and Entrance	Install or correct curb ramp	\$1,060.00	2016	Dec-15 Superintendent o	Schools completed	DPW
573	Bennett Elementary School	S12-001		D. Off-Street Parking Spaces	B. Total # of designated accessible spaces J. Surface not stable, firm, and slipresistant M. Sign < 60" above finished floor		Priority 3	Approach and Entrance	Regrade accessible parking area, and repaint access aisle for 1 van space and 1 standard accessible space.	\$2,000.00	2017	Jun-18 Superintendent o	Schools completed	DPW
673	Bennett Elementary School	S12-105		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
674	Bennett Elementary School	S12-101		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
675	Bennett Elementary School	S12-102		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
676	Bennett Elementary School	S12-103		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
678	Bennett Elementary School	S12-104		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
679	Bennett Elementary School	S12-106		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
680	Bennett Elementary School	S12-107		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
681	Bennett Elementary School	S12-108		H. Entrance	A.Not connected to an accessible route		Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00		Superintendent o	Schools	Building Department
677	Bennett Elementary School	S12-109		H. Entrance			Priority 3	Approach and Entrance	Install directional signage to an accessible route to an accessible entrance.	\$260.00	2017	Aug-17 Superintendent o	Schools completed	Building Department
575	Bennett Elementary School	S12-003		A. Door	B.Does not provide clear width of 32"	main office	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
578	Bennett Elementary School	S12-006		A. Door	B.Does not provide clear width of 32"		Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
579	Bennett Elementary School	S12-007		A. Door	B.Does not provide clear width of 32"	library	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
583	Bennett Elementary School	\$12-011		A. Door	B.Does not provide clear width of 32"	gym	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
593	Bennett Elementary School	512-021		A. Door	B.Does not provide clear width of 32"	gym	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
603	Bennett Elementary School	S12-031		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
606	Bennett Elementary School	S12-034		A. Door	B.Does not provide clear width of 32"	gym	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
607	Bennett Elementary School	\$12-035		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
616	Bennett Elementary School	S12-044		A. Door	B.Does not provide clear width of 32"	classroom 3	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
622	Bennett Elementary School	\$12-050		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
623	Bennett Elementary School	S12-051		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
624	Bennett Elementary School	S12-052		A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
634	Bennett Elementary School	S12-062		A. Door	B.Does not provide clear width of 32"	cafeteria	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
635	Bennett Elementary School	S12-063		A. Door	B.Does not provide clear width of 32"	cafeteria	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department
638	Bennett Elementary School	S12-066		A. Door	B.Does not provide clear width of 32"	cafeterium	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent o	Schools	Building Department

641	Bennett Elementary School	S12-069	A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent of Schools		Building Department
642	Bennett Elementary School	S12-070	A. Door	B.Does not provide clear width of 32"	cafeterium	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent of Schools		Building Department
659	Bennett Elementary School	S12-087	A. Door	B.Does not provide clear width of 32"	corridor	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent of Schools		Building Department
660	Bennett Elementary School	512-088	A. Door	B.Does not provide clear width of 32"		Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent of Schools		Building Department
671	Bennett Elementary School	512-099	A. Door	B.Does not provide clear width of		Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00		Superintendent of Schools		Building Department
672	Bennett Elementary School	512100	A. Door	B.Does not provide clear width of 32"		Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00	2017 Aug-17	Superintendent of Schools	completed	Building Department
584	Bennett Elementary School	S12-012	A. Door	I.Hardware inoperable	cafeteria	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
	Bennett Elementary School	512-018	A. Door	I.Hardware inoperable	cafeteria	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
600	Bennett Elementary School	512-028	A. Door	I.Hardware inoperable	classroom 8	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-030	A. Door	I.Hardware inoperable	classroom 7	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-038	A. Door	I.Hardware inoperable	classroom 6	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-041	A. Door	I.Hardware inoperable	classroom 5	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
614	Bennett Elementary School	512-042	A. Door	I.Hardware inoperable	classroom 4	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	512-046	A. Door	I.Bardware inoperable	classroom 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-048	A. Door	I.Hardware inoperable	classroom 1	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-048 1	A. Door	I.Bardware inoperable	classroom 1a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	512-048 2	A. Door	I.Bardware inoperable	classroom 2a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	512-048 3	A. Door	I.Bardware inoperable	classroom 3	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-048 4	A. Door	I.Bardware inoperable	classroom 9	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-048 5	A. Door	I.Bardware inoperable	classroom 15a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
620	Bennett Elementary School	S12-048 6	A. Door	I.Bardware inoperable	internal 1-3	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
620	Bennett Elementary School	S12-048 7	A. Door	I.Hardware inoperable	internal 2-4	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
620	Bennett Elementary School	S12-048 8	A. Door	I.Bardware inoperable	internal 3-5	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
620	Bennett Elementary School	S12-048 9	A. Door	I.Hardware inoperable	internal 4-6	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
620	Bennett Elementary School	S12-048 10	A. Door	I.Hardware inoperable	internal 6-7	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
620	Bennett Elementary School	S12-048 11	A. Door	I.Hardware inoperable	internal 7-8	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20			Building Department
	Bennett Elementary School	S12-048 12	A. Door	I.Hardware inoperable	internal 12-13	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-048 13	A. Door	I.Hardware inoperable	internal 13-15	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
620	Bennett Elementary School	S12-048 14	A. Door	I.Hardware inoperable	intenral 14-16	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
	Bennett Elementary School	S12-048 15	A. Door	I.Hardware inoperable	internal 12-13	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-048 16	A. Door	I.Hardware inoperable	kindergatren	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
	Bennett Elementary School	S12-048 17	A. Door	I.Hardware inoperable	classroom 16	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
620	Bennett Elementary School	S12-048 18	A. Door	I.Hardware inoperable	sped office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
625	Bennett Elementary School	S12-053	A. Door	I.Hardware inoperable	K-2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
631	Bennett Elementary School	S12-059	A. Door	I.Hardware inoperable	egress	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
631	Bennett Elementary School	S12-059 1	A. Door	I.Hardware inoperable	conference room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-059 2	A. Door	I.Hardware inoperable	internal 11-12	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	1.46 4.5	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-059 3	A. Door	I.Hardware inoperable	internal 14-15	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-059 4	A. Door	I.Hardware inoperable	office hall	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		completed	Building Department
	Bennett Elementary School	S12-059 5	A. Door	I.Hardware inoperable	side door (red)	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
	Bennett Elementary School	S12-078	A. Door	I.Hardware inoperable	health office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
	Bennett Elementary School	512-078 2	A. Door	I.Bardware inoperable	storage main office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
	Bennett Elementary School	S12-078 3	A. Door	I.Hardware inoperable	teachers rooms	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools		Building Department
	Bennett Elementary School	S12-078 4	A. Door	I.Hardware inoperable	principal	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-079	A. Door	I.Hardware inoperable	classroom 9	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
652	Bennett Elementary School	S12-080	A. Door	I.Hardware inoperable	classroom 10	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-083	A. Door	I.Bardware inoperable	classroom 11	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
658	Bennett Elementary School	S12-086	A. Door	I.Hardware inoperable	classroom 12	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	20-Aug	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	512-086 2	A. Door	I.Hardware inoperable	classroom 12 2nd door	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-091	A. Door	I.Hardware inoperable	classroom 13	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
	Bennett Elementary School	S12-094	A. Door	I.Hardware inoperable	classroom 14	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Superintendent of Schools	completed	Building Department
667	Bennett Elementary School	S12-095	A. Door	I.Hardware inoperable	classroom 15	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		completed	Building Department
669	Bennett Elementary School	S12-097	A. Door	I.Hardware inoperable	classroom 16	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
669	Bennett Elementary School	<u>S12-097 2</u>	A. Door	I.Hardware inoperable	classroom 16 2nd door	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Superintendent of Schools	completed	Building Department
577	Bennett Elementary School	512-005	D. Interior Route	: A.Earpet not securely attached	main office	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016 Dec-15	Superintendent of Schools	completed	TPS- Custodians
592	Bennett Elementary School	512-020	D. Interior Route	A.Earpet not securely attached	gym	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016 Dec-15	Superintendent of Schools	completed	TPS- Custodians
637	Bennett Elementary School	512-065	D. Interior Route	A.Earpet not securely attached	cafeterium	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016 Dec-15	Superintendent of Schools	completed	TPS- Custodians

								Modify counters on each office with					
576	Bennett Elementary School	512-004	E. Service Counter	B.Bounter >36" high	main office	Priority 4	Access to Goods and Services	public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016	Superintendent of Schools		Building Department
580	Bennett Elementary School	S12-008	J. Signage	A.Not provided	main office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
581	Bennett Elementary School	S12-009	J. Signage	A.Not provided	library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
582	Bennett Elementary School	512-010	J. Signage	A.Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
585	Bennett Elementary School	512-013	J. Signage	A.Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
588	Bennett Elementary School	S12-016	J. Signage	A.Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
589	Bennett Elementary School	S12-017	J. Signage	A.Not provided	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
591	Bennett Elementary School	512-019	J. Signage	A.Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
594	Bennett Elementary School	S12-022	J. Signage	A.Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
595	Bennett Elementary School	S12-023	J. Signage	A.Not provided	women's locker room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
596	Bennett Elementary School	S12-024	J. Signage	A.Not provided	teachers room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
597	Bennett Elementary School	S12-025	J. Signage	A.Not provided	classroom 8	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
598	Bennett Elementary School	S12-026	J. Signage	A.Not provided	janitor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
599	Bennett Elementary School	S12-027	J. Signage	A.Not provided	book storage 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
601	Bennett Elementary School	S12-029	J. Signage	A.Not provided	classroom 7	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
604	Bennett Elementary School	S12-032	J. Signage	A.Not provided	boys toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
608	Bennett Elementary School	S12-036	J. Signage	A.Not provided	girls toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
611	Bennett Elementary School	S12-039	J. Signage	A.Not provided	classroom 6	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
612	Bennett Elementary School	\$12-040	J. Signage	A.Not provided	classroom 5	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
615	Bennett Elementary School	\$12-043	J. Signage	A.Not provided	classroom 4	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
617	Bennett Elementary School	S12-045	J. Signage	A.Not provided	classroom 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
619	Bennett Elementary School	512-047 2	J. Signage	A.Not provided	classroom 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
619	Bennett Elementary School	512-047	J. Signage	A.Not provided	classroom 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
621	Bennett Elementary School	512-049 2	J. Signage	A.Not provided	classroom 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
621	Bennett Elementary School	512-049	J. Signage	A.Not provided	classroom 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
626	Bennett Elementary School	512-054	J. Signage	A.Not provided	K-2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
627	Bennett Elementary School	512-055	J. Signage	A.Not provided	boys	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
629	Bennett Elementary School	512-057	J. Signage	A.Not provided	girls	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
633	Bennett Elementary School	512-061	J. Signage	A.Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
639	Bennett Elementary School	512-067	J. Signage	A.Not provided	cafeterium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
640	Bennett Elementary School	512-068	J. Signage	A.Not provided	switch gear	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
643	Bennett Elementary School	512-071	J. Signage	A.Not provided	men's & women's	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	renovating	Superintendent of Schools		Building Department
647	Bennett Elementary School	512-075	J. Signage	A.Not provided	janitor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	renovating	Superintendent of Schools		Building Department
648	Bennett Elementary School	512-076	J. Signage	A.Not provided	classroom 9	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
649	Bennett Elementary School	512-077	J. Signage	A.Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	renovating	Superintendent of Schools		Building Department
653	Bennett Elementary School	512-081	J. Signage	A.Not provided	classroom 10	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
654	Bennett Elementary School	512-082	J. Signage	A.Not provided	classroom 11	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
656	Bennett Elementary School	S12-084	J. Signage	A.Not provided	book room 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
657	Bennett Elementary School	S12-085	J. Signage	A.Not provided	classroom 12	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department

661	Bennett Elementary School	S12-089				toilet rooms			Install an ADA-compliant sign on the	\$50.00				
			•	J. Signage	A.Not provided		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,	Mar-17		completed	Building Department
664	Bennett Elementary School	S12-092		J. Signage	A.Not provided	classroom 13	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
665	Bennett Elementary School	S12-093		J. Signage	A.Not provided	classroom 14	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
668	Bennett Elementary School	S12-096 2		J. Signage	A.Not provided	classroom 15	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
668	Bennett Elementary School	S12-096		J. Signage	A.Not provided	classroom 15	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
670	Bennett Elementary School	S12-098 2		J. Signage	A.Not provided	classroom 16	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
670	Bennett Elementary School	S12-098		J. Signage	A.Not provided	classroom 16	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060		J. Signage	A. Not provided	egress	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
632	Bennett Elementary School	S12-089 p2		J. Signage	A. Not provided	boys room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p2		J. Signage	A. Not provided	door e02	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p4		J. Signage	A. Not provided	guidance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p5		J. Signage	A. Not provided	guidance 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p6		J. Signage	A. Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p7		J. Signage	A. Not provided	gym- kitchen	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p8		J. Signage	A. Not provided	health	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p9		J. Signage	A. Not provided	kitchen 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p10		J. Signage	A. Not provided	kitchen 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p11		J. Signage	A. Not provided	kitchen 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p12		J. Signage	A. Not provided	no5	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p13	,	J. Signage	A. Not provided	pc lab 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p14		J. Signage	A. Not provided	pc lab 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p15		J. Signage	A. Not provided	rear exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p16		J. Signage	A. Not provided	stage storage1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p17		J. Signage	A. Not provided	stage storage 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p18		J. Signage	A. Not provided	storage 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p19		J. Signage	A. Not provided	teachers room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p20		J. Signage	A. Not provided	storage 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p21		J. Signage	A. Not provided	principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p22		J. Signage	A. Not provided	kitchen	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p23		J. Signage	A. Not provided	utility 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p24		J. Signage	A. Not provided	utility 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p25		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p26		J. Signage	A. Not provided	stoarge 5	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p27		J. Signage	A. Not provided	storage 6	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-060 p28		J. Signage	A. Not provided	storage 7	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-010 p3		J. Signage	A. Not provided	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-049 p2		J. Signage	A. Not provided	classroom 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-061 p2		J. Signage	A. Not provided	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-096 p2		J. Signage	A. Not provided	classroom 15	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
632	Bennett Elementary School	S12-098 p2		J. Signage	A. Not provided	classroom 16	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	Mar-17	Superintendent of Schools	completed	Building Department
					A. Eurning space not provided B. Accessible plumbing fixtures or		_		Boundal Andrews					
605	Bennett Elementary School	512-033		B. Overall Access	stalls not provided C.A.ccessible Accessories not	boys toilet room	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall and 1 accessible sink.	\$4,500.00	Mar-19	Superintendent of Schools	completed	Building Department
					provided D.Misual & visible alarm not				Coed room created					
Ь					provided									

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609	Bennett Elementary School	\$12-037	B. Overall Acce	A. Murring space not provided B. Maccessible plumbing fixtures or stalls not provided s C. Maccessible Accessories not provided D. Misual & visible alarm not provided	girls toilet room	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall and 1 accessible sink. Coed room created	\$4,500.00		Mar-19	Superintendent of Schools	completed	Building Department
628	Bennett Elementary School	S12-056	B. Overall Acce	A. Turning space not provided B. A. Cessible plumbing fixtures or stalls not provided C. A. Cessible Accessories not s provided D. Misual & visible alarm not provided E. Elear floor space not provided in toilet room	boys	Priority 5	Toilet or Bathing Rooms	Providing signage to accessible boy's toilet room	\$150.00			Superintendent of Schools		Building Department
630	Bennett Elementary School	512-058	B. Overall Acce	A.Burning space not provided B.B.Ccessible plumbing fixtures or stalls not provided C.B.Ccessible Accessories not s provided D.Wisual & visible alarm not provided E.Blear floor space not provided in toilet room		Priority 5	Toilet or Bathing Rooms	Provide signage to accessible toilet room	\$150.00			Superintendent of Schools		Building Department
644	Bennett Elementary School	S12-072	B. Overall Acce	A. Burning space not provided B. B. Cessible plumbing fixtures or stalls not provided C. B. Cessible Accessories not s provided D. Misual & visible alarm not provided E. Blear floor space not provided in toilet room	women's	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall and 1 accessible sink.	\$4,500.00			Superintendent of Schools		Building Department
645	Bennett Elementary School	512-073	B. Overall Acce	A. Burning space not provided B. Ricessible plumbing fixtures or stalls not provided C. B. Constall should be considered C. B. Constall should be considered D. Misual & visible alarm not provided E. Blear floor space not provided in toilet room	men's	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall and 1 accessible sink.	\$4,500.00			Superintendent of Schools		Building Department
662	Bennett Elementary School	\$12-090	B. Overall Acce	A murring space not provided B.Accessible plumbing fixtures or stalls not provided C.Accessible Accessories not s provided D.Misual & visible alarm not provided E.Elear floor space not provided in trillet room	boys & girls	Priority 5	Toilet or Bathing Rooms	Provide signage directing people to accessible toilet room	\$150.00			Superintendent of Schools		Building Department
586	Bennett Elementary School	S12-014	A. Drinking Fountain	A.Elear floor space not provided at drinking fountain	gym	Priority 6	Additional Access	Provide signage directing people to nearest accessible drinking fountain.	\$150.00			Superintendent of Schools		Building Department
587	Bennett Elementary School	S12-015	A. Drinking Fountain	A.Elear floor space not provided at drinking fountain	gym	Priority 6	Additional Access	Provide signage directing people to nearest accessible drinking fountain.	\$150.00			Superintendent of Schools		Building Department
646	Bennett Elementary School	S12-074	A. Drinking Fountain	A.Elear floor space not provided at drinking fountain	corridor	Priority 6	Additional Access	Provide at least one accessible drinking fountain for standing and seated users.	\$4,800.00			Superintendent of Schools		Building Department
290	Chamberlain Elementary School	\$4-089	B. Curb Ramp	B.@ross slope >1:48 L.@urb ramp not located properly		Priority 3	Approach and Entrance	Correct cross slope at curb ramp.	\$116.25	2016 ji	anury 2016	Superintendent of Schools	completed	dpw
239	Chamberlain Elementary School	S4-000	H. Entrance	I.Earpet not securely attached		Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
266	Chamberlain Elementary School	\$4-048	D. Interior Rou	e A.Earpet not securely attached	Sub-sep 2nd grade	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
286	Chamberlain Elementary School	54-082	D. Interior Rou	e A.Earpet not securely attached I.Elear width <36"	1st fl. route to backstage lift	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances. Move furniture to provide a clear width of 36". Provide sign directing people to lift.	\$400.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
252	Chamberlain Elementary School	S4-029	D. Interior Rou	e C.Øbstructed by protruding objects	Library	Priority 2	Safety	Move signage out of the circulation path or provide a cane detectable barrier.	\$50.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
241	Chamberlain Elementary School	\$4-005	D. Interior Rou	e D.Surface not stable, firm, and slip- resistant	E04	Priority 4	Access to Goods and Services	Repair surface. Provide signage directing people to an accessible exit.	\$450.00			Superintendent of Schools		Building Department
249	Chamberlain Elementary School	S4-026	D. Interior Rou	I.Elear width <36"	Library	Priority 4	Access to Goods and Services	Move furniture to maintain a 36"-wide clear route.	\$50.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians

240	Chamberlain Elementary School	S4-004 a	D. II	Interior Route	A.Earpet not securely attached	Sub-sep classroom	Priority 4	Access to Goods and Services	Secure all weather mats with industrial- strength double-stick tape. Alternatively,	\$350.00	2016		Superintendent of Schools		TPS- Custodians
	·						,		replace them with recessed walk-off mats or grates at all entrances.						
240	Chamberlain Elementary School	S4-004 b	D. II	Interior Route	Door leads to outside play area. no accessible threshold no signage to accessible exit This is an emergency / fire route to road, and inaccessible outside.	Sub-sep classroom	Priority 4	Access to Goods and Services	Provide signage directing people to an accessible exit.	\$350.00	2016		Superintendent of Schools		Building Department
247	Chamberlain Elementary School	\$4-009			counter too high D.Borward approach - surface <30" long		Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clippoard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
285	Chamberlain Elementary School	\$4-022			D.Borward approach - surface <30" long		Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in cluse proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
244	Chamberlain Elementary School	54-081		Service unter			Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an acciliance of the meantime, provide an auxiliany counter no higher than 36° above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliany table nearly, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
282	Chamberlain Elementary School	\$4-075		Dining or ork Surface	A. Number of tables provided B. Number of accessible tables provided C. At least one or 5% accessible not provided E. Ellear floor space not provided F. Ilbe or knee clearance at tables not provided	art room	Priority 4	Access to Goods and Services	Provide 1 accessible, adjustable easel.	\$300.00	2016		Superintendent of Schools		TPS- Custodians
254	Chamberlain Elementary School	S4-031, S4-032		Dining or	circulation does not allow for mobility A.Number of tables provided G.Top of dining surfaces <28" or >34"	Guidance offices	Priority 4	Access to Goods and Services	Provide a table that is 34" high at the most, and maintain a 36" clear space around the table.	\$500.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
250	Chamberlain Elementary School	S4-027, S4-028		Dining or	F.IIoe or knee clearance at tables not provided A.Number of tables provided	library	Priority 4	Access to Goods and Services	Provide rectangular computer table with adequate toe clearance. Provide 1 curved group computer table with toe clearance	\$1,000.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
281	Chamberlain Elementary School	54-074			G.Top of dining surfaces <28" or >34"		Priority 4	Access to Goods and Services	Lower one sink so that the rim or counter is 28-31" above the finish floor with adequate knee clearance.	\$1,570.00			Superintendent of Schools		Building Department
256	Chamberlain Elementary School	54-033	J. Si	Signage	Not provided- 216.2	Guidance office 1st floor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
248	Chamberlain Elementary School	S4-025	J. Si	Signage	A.Not provided 216.2	Library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
291	Chamberlain Elementary School	S4-088	J. Si	Signage	A.Not provided 216.2	Main Office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
242	Chamberlain Elementary School	S4-006, S4-007	J. Si	Signage	A.Not provided 216.2		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	\$4-090		0 101	A.Not provided 216.2		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$50.00	2018	Dec-18		completed	Building Department
264	Chamberlain Elementary School	S4-044			A.Not provided EGRESS - 216.4.1 A.Not provided at steps-		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
284	Chamberlain Elementary School Chamberlain Elementary School	\$4-080 \$4-021		signage	DIRECTIONAL - 216.3	library	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Relocate sign on the latch side of the	\$50.00 \$50.00	2018	Dec-18		completed	Building Department
	Chamberlain Elementary School Chamberlain Elementary School	S4-021 S4-037			B.Brovided, misplaced 216.2 B.Brovided, misplaced 216.2	linially	Priority 4	Access to Goods and Services Access to Goods and Services	door Relocate sign on the latch side of the	\$50.00	2018	Sep-18 Sep-18		completed	Building Department Building Department
259	Chamberlain Elementary School	34-037	J. Si	oigiidge	b.mroviued, mispiaced 216.2		PHORITY 4	Access to Goods and Services	door	\$50.00	2018	Sep-18	superintendent of schools	completed	bulluling Department

275	Chamberlain Elementary School	\$4-062		J. Signage	B.Brovided, misplaced 216.2	Main entrance	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the	\$50.00	2018	ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	\$4-071		J. Signage	B.Brovided, misplaced 216.2	Sub-sep separate 3rd	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-016		J. Signage	B.Provided, misplaced	grade on 2 nd fl Nurse's station	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p1		J. Signage	C.Provided, noncompliant C.Provided, noncompliant	exit main	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p2		J. Signage	C.Provided, noncompliant	exit main	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p3		J. Signage	C.Brovided, noncompliant	170	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018	ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p4		J. Signage	C.Provided, noncompliant	principal	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p5		J. Signage	C.Brovided, noncompliant	nurse	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p6		J. Signage	C.Provided, noncompliant	188	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p7		J. Signage	C.Provided, noncompliant	184	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p8		J. Signage	C.Brovided, noncompliant	189	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p9		J. Signage	C.Brovided, noncompliant	145	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p10		J. Signage	C.Provided, noncompliant	186	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p10			+	192	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00				
- ' '			•	J. Signage	C.Brovided, noncompliant				latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p12 S4-030 p13		J. Signage	C. Provided, noncompliant	198 exit s03	Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools ep-18 Superintendent of Schools	completed	Building Department Building Department
		<u> </u>		J. Signage			Priority 4		latch side of the door Install an ADA-compliant sign on the				. ,	
	Chamberlain Elementary School	S4-030 p14		J. Signage	C.Provided, noncompliant	195	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00		ep-18 Superintendent of Schools	completed	Building Department
- ' '	Chamberlain Elementary School	S4-030 p15		J. Signage	C.Brovided, noncompliant	exit s03	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	-		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p16		J. Signage	C.Provided, noncompliant	mechanical room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p17		J. Signage	C.Provided, noncompliant	exit e5	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p18	-	J. Signage	C.Provided, noncompliant		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p19		J. Signage	C.Provided, noncompliant	162	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p20		J. Signage	C.Provided, noncompliant	159	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p21		J. Signage	C.Provided, noncompliant	160	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p22		J. Signage	C.Provided, noncompliant	157	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p23	-	J. Signage	C. Provided, noncompliant	158	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p24		J. Signage	C.Provided, noncompliant	155	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p25		J. Signage	C.Provided, noncompliant	,.	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p26		J. Signage	C. Provided, noncompliant	0	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p27		J. Signage	C. Provided, noncompliant	148	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p28		J. Signage	C.Provided, noncompliant	coed restroom near 149		Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p29		J. Signage	C.Provided, noncompliant	coed restroom near 149	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
-	Chamberlain Elementary School	S4-030 p30		J. Signage	C.Provided, noncompliant	149	Priority 4	Access to Goods and Services	latch side of the door	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p31		J. Signage	C.Provided, noncompliant	152	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 5	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p32		J. Signage	C.Brovided, noncompliant	147	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p33		J. Signage	C.Provided, noncompliant	exit n06	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p34		J. Signage	C.Brovided, noncompliant	140	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p35		J. Signage	C.Provided, noncompliant	exit n06	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p36		J. Signage	C.Provided, noncompliant	152	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p37		J. Signage	C.Provided, noncompliant	139	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 5	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p38		J. Signage	C. Provided, noncompliant	138	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p39		J. Signage	C.Provided, noncompliant	137	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 5	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p40		J. Signage	C.Provided, noncompliant	exit n07	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 S	ep-18 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p41		J. Signage	C.Provided, noncompliant	entrance n07	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	ep-18 Superintendent of Schools	completed	Building Department
									Install an ADA-compliant sign on the					

253	Showked to Show the Colored	54 630 - 43	1.61	C=		Balanda A	Assessed Considerations	Install an ADA-compliant sign on the	\$50.00				
	Chamberlain Elementary School	S4-030 p43	J. Signage	C.Provided, noncompliant	stairs	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p44	J. Signage	C.Provided, noncompliant	135	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p45	J. Signage	C.Provided, noncompliant	mechanical	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p46	J. Signage	C.Provided, noncompliant	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p47	J. Signage	C.Provided, noncompliant	135	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p48	J. Signage	C.Provided, noncompliant	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p49	J. Signage	C.Provided, noncompliant	exit w11	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p50	J. Signage	C.Provided, noncompliant	exit n10	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p51	J. Signage	C.Provided, noncompliant	gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p52	J. Signage	C.Provided, noncompliant	locker room girls	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p53	J. Signage	C.Provided, noncompliant	locker room boys	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p54	J. Signage	C.Provided, noncompliant	128	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p55	J. Signage	C.Provided, noncompliant	girls restroom nera gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p56	J. Signage	C.Provided, noncompliant	boys restroom near	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p57	J. Signage	C.Provided, noncompliant	kitchen	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p58	J. Signage	C.Provided, noncompliant	123	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p59	J. Signage	C.Provided, noncompliant	exit w14	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p60	J. Signage	C.Provided, noncompliant	entrance w14	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p61	J. Signage	C.Provided, noncompliant	locker rooms	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p62	J. Signage	C.Provided, noncompliant	cafeteria	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p63	J. Signage	C.Provided, noncompliant	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p64	J. Signage	C.Provided, noncompliant	library	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p65	J. Signage	C.Brovided, noncompliant	113	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
	Chamberlain Elementary School	S4-030 p66	J. Signage	C.Provided, noncompliant	kitchen	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p67	J. Signage	C.Provided, noncompliant	kitchen	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School				kitchen			latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	
253	Chamberlain Elementary School	S4-030 p68 S4-030 p69	J. Signage	C.Provided, noncompliant	exit w15	Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department Building Department
253			J. Signage					latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools		- '
	Chamberlain Elementary School	S4-030 p70	J. Signage	C.Provided, noncompliant	exit w16	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	, , , , ,			completed	Building Department
253	Chamberlain Elementary School	S4-030 p71	J. Signage	C.Provided, noncompliant	entrance w16	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p72	J. Signage	C.Provided, noncompliant	entrance s01	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,,,,,,,	2018 Sep-1		completed	Building Department
253	Chamberlain Elementary School	S4-030 p73	J. Signage	C.Provided, noncompliant	105	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p74	J. Signage	C.Provided, noncompliant	exit s01	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p75	J. Signage	C.Provided, noncompliant	music	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	\$4-030 p76	J. Signage	C.Provided, noncompliant	110	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Sep-1		completed	Building Department
253	Chamberlain Elementary School	\$4-030 p77	J. Signage	C.Provided, noncompliant	coed restroom in music	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p78	J. Signage	C.Provided, noncompliant	108	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p79	J. Signage	C.Provided, noncompliant	stage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p80	J. Signage	C.Provided, noncompliant	courtyard	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p81	J. Signage	C.Provided, noncompliant	165	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p82	J. Signage	C.Provided, noncompliant	165	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p83	J. Signage	C.Provided, noncompliant	224	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p84	J. Signage	C.Provided, noncompliant	226	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p85	J. Signage	C.Provided, noncompliant	221	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p86	J. Signage	C.Provided, noncompliant	220	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p87	J. Signage	C.Provided, noncompliant	218	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-1	8 Superintendent of Schools	completed	Building Department
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	Chamberlain Elementary School	S4-030 p88	J. Signage	C.Provided, noncompliant	219	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p89	J. Signage	C.Provided, noncompliant	215	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p90	J. Signage	C.Provided, noncompliant	217	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p91	J. Signage	C.Brovided, noncompliant	boys restroom 2nd flr	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p92	J. Signage	C.Provided, noncompliant	208	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p93	J. Signage	C.Brovided, noncompliant	209	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p94	J. Signage	C.Provided, noncompliant	212	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p95	J. Signage	C.Provided, noncompliant	coed restroom 2nd flr	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p96	J. Signage	C.Provided, noncompliant	coed restrooom 2nd	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p97	J. Signage	C.Provided, noncompliant	207	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p98	J. Signage	C.Provided, noncompliant	206	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p99	J. Signage	C.Provided, noncompliant	205	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p100	J. Signage	C.Provided, noncompliant	204	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p101	J. Signage	C.Provided, noncompliant	212	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p102	J. Signage	C.Provided, noncompliant	203	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p103	J. Signage	C.Provided, noncompliant	202	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p104	J. Signage	C.Provided, noncompliant	200	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p105	J. Signage	C.Provided, noncompliant	boys restroom 2nd fl class	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p106	J. Signage	C.Provided, noncompliant	girls restroom 2nd fl	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p107	J. Signage	C.Provided, noncompliant	e05 entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p108	J. Signage	C.Provided, noncompliant	conderence	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p109	J. Signage	C.Provided, noncompliant	173	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p110	J. Signage	C.Provided, noncompliant	167	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p111	J. Signage	C.Provided, noncompliant	168	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p112	J. Signage	C.Provided, noncompliant	storge guidance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p113	J. Signage	C.Provided, noncompliant	asst principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p114	J. Signage	C.Provided, noncompliant	nurse coed restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p115	J. Signage	C.Provided, noncompliant	s02 exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p116	J. Signage	C.Provided, noncompliant	s02 exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p117	J. Signage	C.Provided, noncompliant	s02 entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p118	J. Signage	C.Provided, noncompliant	s02 entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p119	J. Signage	C.Brovided, noncompliant	exit in classroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p120	J. Signage	C.Provided, noncompliant	exit hallway	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p121	J. Signage	C.Provided, noncompliant	170	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Dec-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p122	J. Signage	C.Provided, noncompliant	nurse	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p123	J. Signage	C.Provided, noncompliant	nurse	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Dec-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p124	J. Signage	C.Provided, noncompliant	stotage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p125	J. Signage	C.Brovided, noncompliant	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Dec:	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p126	J. Signage	C.Provided, noncompliant	nurse	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec:	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p127	J. Signage	C.Provided, noncompliant	examroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec:	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p128	J. Signage	C.Provided, noncompliant	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec:	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p129	J. Signage	C.Provided, noncompliant	nurse	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec:	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p130	J. Signage	C.Provided, noncompliant	library/ oiffcie	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-	8 Superintendent of Schools	completed	Building Department
253	Chamberlain Elementary School	S4-030 p131	J. Signage	C.Provided, noncompliant	nonaccess exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-	8 Superintendent of Schools	completed	Building Department
257	Chamberlain Elementary School	\$4-034	J. Signage	no permanent room signage 216.2	Guidance Office within Suite	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Sep-	8 Superintendent of Schools	completed	Building Department
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280 (Chamberlain Elementary School	54-073	J. Signage	Pictograms not identified- 703.6.1 Pictogram Field. Pictograms shall have a field height of 6 inches (150 mm) minimum. Characters and braille shall not be located in the pictogram field. 703.6.3 Text Descriptors. Pictograms shall have text descriptors located directly below the pictogram field. Text descriptors shall comply with 703.2, 703.3 and 703.4.	Tools & Materials Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
279	Chamberlain Elementary School	S4-072	J. Signage	Signage on toile stall side should be Emergency Egress Route signage; Signage in back of teacher's desk should identify door as leading to Girl's Toilet Room.	classroom on other side of girl's accessible toilet stall	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
258	Chamberlain Elementary School	S4-037	J. Signage	signage too high where placed, and non existent otherwise 216.2	FACP	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
270	Chamberlain Elementary School	S4-055	A. Entry	K.Designation sign noncompliant or not provided	Toilet Room	Priority 5	Toilet or Bathing Rooms	Install an ADA-compliant sign on the latch side of the door	\$150.00	2018	Sep-18	Superintendent of Schools	completed	Building Department
273	Chamberlain Elementary School	\$4-060	B. Overall Acce	C.Accessible Accessories not	typical accessible stall	Priority 5	Toilet or Bathing Rooms	Lower coat hook to 48" above finish	\$50.00	2016		Superintendent of Schools		Building Department
	Chamberlain Elementary School	S4-061	B. Overall Acce	C Accessible Accessories not	typical ambulatory stall	Priority 5	Toilet or Bathing Rooms	Lower coat hook to 48" above finish	\$50.00	2016		Superintendent of Schools		Building Department
274	Chamberlain Elementary School	34-001	B. Overall Acce	provided A.Elear floor space not provided at	typical ambulatory stair	Fridity 5	Tollet of Bathing Rooms	floor.	\$30.00	2016		Superintendent of Schools		Building Department
271	Chamberlain Elementary School	\$4-057	C. Lavatory	Battory Battory Battory Calling or counter >34"	for grades 1,2 and 3	Priority 5	Toilet or Bathing Rooms	Install lavatory with a knee clearance of 24" above the finish floor and a counter at 31" for one girl's and one boy's room.	\$6,000.00			Superintendent of Schools		Building Department
268	Chamberlain Elementary School	\$4-053	C. Lavatory	C.Rim or counter >34" F.Mirror above lavatory w/ reflective surface > 40"	typical lavatory	Priority 5	Toilet or Bathing Rooms	For all other boy's and girl's rooms, provide signage directing children to the accessible toilet room	\$150 per restroom			Superintendent of Schools		Building Department
269 (Chamberlain Elementary School	S4-054	D. Toilet	G.Noncompliant side grab bar Door with non-compliant hardware.	typical accessible stall	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars at 25"	\$600.00	2016		Superintendent of Schools		Building Department
263a (Chamberlain Elementary School	S4-058	D. Toilet Compartment	door with malfunctioning self- closing hing, coat hook at 51", signage	girls accessible stall	Priority 5	Toilet or Bathing Rooms	Install compliant hardware, repair selfclosing hinge, lower coat hook to 48" and install egress signage	\$500.00			Superintendent of Schools		Building Department
294	Chamberlain Elementary School	S4-091	A. Drinking Fountain	A.Elear floor space not provided at drinking fountain		Priority 6	Additional Access	Install 1 drinking fountain with knee and toe clearance.	\$1,200.00	2020	Apr-20	Superintendent of Schools	completed	Building Department
267	Chamberlain Elementary School	\$4-050	B. Sink	A.Elear floor space not provided at sink B.Toe and Knee Clearances not provided D.Moncompliant faucets F. Sink depth > 8"	reading room Grades 1 & 2	Priority 6	Additional Access	Provide 1 accessible classroom for each type of classroom used primarily for children 6-12, where the rim or counter is between 28-31", compliant faucets are provided, clear floor space is provided and toe and knee clearance is provided.	\$3,000 per classroom			Superintendent of Schools		Building Department
277	Chamberlain Elementary School	S4-067	F. Clothes Rod Hooks	A.Elear space not provided B.Rods & hooks > 48"	2nd floor 3rd Grades class	Priority 6	Additional Access	Lower hooks and provide storage 40" above the floor for children 5-8, and 44" above the floor for children 9-12.				Superintendent of Schools		Building Department
295	Chamberlain Elementary School	S4-092			rear Play area- BB crt	Priority 6	Additional Access	Provide an accessible route to playground			May-17	Superintendent of Schools	completed	Grounds - TPS
296 (Chamberlain Elementary School	S4-093			rear play area	Priority 6	Additional Access	Provide accessible ground surface				Superintendent of Schools		Grounds - TPS
260	Chamberlain Elementary School	S4-039			West Playground	Priority 6	Additional Access	Provide accessible route connecting play components.				Superintendent of Schools		Grounds - TPS
288	Chamberlain Elementary School	S4-084			South playground	Priority 6	Additional Access	Provide an accessible route to playeround				Superintendent of Schools		Grounds - TPS
14 (Cohannet School	S14-019	B. Curb Ramp	O.Does not prevent accumulation of water. Q. Not in operable working condition		Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$600.00			Superintendent of Schools		dpw
9 (Cohannet School	\$14-014	D. Off-Street Parking Space	D.Man space not provided		Priority 3	Approach and Entrance	Provide 1 accessible and 1 van accessible space.	\$1,740.00	2016		Superintendent of Schools		dpw
10	Cohannet School	S14-015	G. Stairway (ir Walkway)	a Listairs not maintained in operable working condition		Priority 3	Approach and Entrance	Repair stairs.	\$600.00	May-20	May-20	Superintendent of Schools	completed	Building Department
8 (Cohannet School	\$14-017, \$14-016, \$14-013	H. Entrance	H.Surface not stable, firm, and slip- resistant		Priority 3	Approach and Entrance	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
13	Cohannet School	S14-018	Passenger Loading Zone.	N.Not in operable working condition		Priority 3	Approach and Entrance	Clearly mark drop off area in front of the accessible entrance.	\$870.00			Superintendent of Schools		Grounds - TPS
4 (Cohannet School	S14-007	A. Door	C.Maneuvering clearance(s) not	Nurse's Room	Priority 4	Access to Goods and Services	Move furniture.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
	Cohannet School	S14-001	A. Door	J.Boor closer reaches 12 degrees in < 5 seconds	Boys Toilet Room	Priority 4	Access to Goods and Services	Adjust closers so that door closer reaches 12 degrees in 5 seconds or more. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016		Superintendent of Schools	completed	Building Department
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5	Cohannet School	\$14-009	A. Door	K.Boor requires >5 pounds of force to open	Girls Toilet Room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Mar-16	Superintendent of Schools	completed	Building Department
3	Cohannet School	\$14-005	A. Door	N.Mision light located >43" AFF		Priority 4	Access to Goods and Services	When replacing door, select a door with a 43" vision panel.				Superintendent of Schools		Building Department
2	Cohannet School	S14-002	J. Signage	Missing or non-compliant ISA	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00	2016	Mar-16	Superintendent of Schools	completed	Building Department
6	Cohannet School	\$14-010	J. Signage	Missing or non-compliant ISA	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
7	Cohannet School	S14-011	J. Signage	I. Missing or non-compliant ISA	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00			Superintendent of Schools		Building Department
225	E. Pole Elementary School	53-002	D. Interior Route	A.Earpet not securely attached	vestibule (SO4)	Priority 2	Safety	latch side of the door Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
226	E. Pole Elementary School	\$3-003	D. Interior Route	A.Earpet not securely attached	lobby (S04)	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
229	E. Pole Elementary School	\$3-006	D. Interior Route	A.Earpet not securely attached	vestibule (S05)	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
231	E. Pole Elementary School	\$3-008	D. Interior Route	A.Earpet not securely attached	lobby (S05)	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
233	E. Pole Elementary School	\$3-010	D. Interior Route	A.Earpet not securely attached	stair 1 (E06)	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
237	E. Pole Elementary School	\$3-014, \$3-015	H. Lift	A.Not in operable working condition B.Not independently operable	cafetorium	Priority 4	Access to Goods and Services	Ensure there is a clear route to the lift, provide signage, and install an audible and visible two way communication system.	\$2,200.00			Superintendent of Schools		Building Department
227	E. Pole Elementary School	\$3-004	J. Signage	B.Brovided, misplaced	administration (101)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door . Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
228	E. Pole Elementary School	\$3-005	J. Signage	B.Provided, misplaced	office (103)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door . Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
232	E. Pole Elementary School	\$3-009	J. Signage	B.Provided, misplaced	stair 1	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door . Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
234	E. Pole Elementary School	\$3-011	J. Signage	B.Provided, misplaced	corridor	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door . Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
235	E. Pole Elementary School	\$3-012	J. Signage	B.Provided, misplaced	electrical closet	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door . Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
236	E. Pole Elementary School	\$3-013	J. Signage	B.Provided, misplaced	classroom typical	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door . Ensure that the bottom edge of the tactile characters are between 48" or 60" above the finish floor.	\$50.00	2016		Superintendent of Schools		Building Department
224	E. Pole Elementary School	\$3-007	G. Electrical and Environmental Controls	E.Eorward reach over an obstruction < 20" wide is > 48" high	entrance (SO4)	Priority 6	Additional Access	When renovations occur, lower environmental controls to 48" above the ground.	\$450.00			Superintendent of Schools		Building Department
230	E. Pole Elementary School	\$3-001	G. Electrical and Environmental Controls	E.Eorward reach over an obstruction < 20" wide is > 48" high	entrance (SOS)	Priority 6	Additional Access	When renovations occur, lower environmental controls to 48" above the ground.	\$450.00			Superintendent of Schools		Building Department
550	East Taunton Elementary School	510-055	B. Curb Ramp	Q.Not in operable working condition		Priority 3	Approach and Entrance	Patch bottom of curb ramp to prevent accumulation of water.	\$80.00			Superintendent of Schools		dpw
552	East Taunton Elementary School	\$10-057	D. Off-Street Parking Spaces	A. Total # of parking spaces 40		Priority 3	Approach and Entrance	Provide 1 van accessible and 1 accessible space with an access aisle.	\$1,740.00	2016		Superintendent of Schools		dpw

545	East Taunton Elementary School	\$10-050	D. Off-Street	A.Motal # of parking spaces:23 B.Motal # of designated accessible		Priority 3	Approach and Entrance	Adequate number of spaces in this lot.	\$0.00	2016		Superintendent of Schools		daw
343	East raunton Elementary School	310-030	Parking Spaces	spaces: 3 A.lipital # of designated accessible spaces: 10		Priority 3	Арргоасп апа спиапсе	Adequate number of spaces in this lot.	\$0.00	2010		superintendent of schools		орм
553	East Taunton Elementary School	S10-058	D. Off-Street Parking Spaces	B./fotal # of designated accessible spaces: 3		Priority 3	Approach and Entrance	Adequate number of spaces in this lot.	\$0.00	2016		Superintendent of Schools		dpw
547	East Taunton Elementary School	S10-052	D. Off-Street Parking Spaces	M.Sign <60" above finished floor		Priority 3	Approach and Entrance	Relocate sign to be 60" from ground surface.	\$200.00	2016		Superintendent of Schools		dpw
548	East Taunton Elementary School	\$10-053	D. Off-Street Parking Spaces	N.Not in operable working condition		Priority 3	Approach and Entrance	Repair surface at access aisle.	\$300.00			Superintendent of Schools		dpw
554	East Taunton Elementary School	\$10-059	D. Off-Street Parking Spaces	N.Not in operable working condition		Priority 3	Approach and Entrance	Repair surface at access aisle and accessible parking.	\$300.00			Superintendent of Schools		dpw
555	East Taunton Elementary School	\$10-060	E. Gate	K.Smooth surface not provided at bottom 10"		Priority 3	Approach and Entrance	Provide a smooth surface on the push side of the gate.	\$100.00	2016	Feb-16	Superintendent of Schools	completed	dpw
511	East Taunton Elementary School	\$10-005	H. Entrance	H.Surface not stable, firm, and slip- resistant	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
521	East Taunton Elementary School	\$10-016	H. Entrance	H.Surface not stable, firm, and slip- resistant	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
551	East Taunton Elementary School	\$10-056	H. Entrance			Priority 3	Approach and Entrance	Provide an audible and visual two-way communication system at secondary entrance.	\$2,000.00			Superintendent of Schools		Building Department
556	East Taunton Elementary School	S10-061	H. Entrance			Priority 3	Approach and Entrance	Provide an accessible route to playeround				Superintendent of Schools		Grounds - TPS
517	East Taunton Elementary School	S10-011	A. Door	C.Maneuvering clearance(s) not provided	nurse's room	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
524	East Taunton Elementary School	S10-019	A. Door	C.Maneuvering clearance(s) not provided	OT room	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
536	East Taunton Elementary School	S10-041	A. Door	C.Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
538	East Taunton Elementary School	S10-043 a	A. Door	K.Door requires >5 pounds of force to open	computer room	Priority 4	Access to Goods and Services	Adjust door opening force.	\$100.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
538	East Taunton Elementary School	S10-043 b	A. Door	C.Maneuvering clearance(s) not provided	computer room	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$100.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
540	East Taunton Elementary School	510-045	B. Stairway (Interior)	I.Handrails have non-compliant cross section J.Handrails do not extend 12" from stairs		Priority 4	Access to Goods and Services	Install second handrail. When renovations occur, replace handrail. 2 sets of stair to stage.	\$1,080.00			Superintendent of Schools		Building Department
539	East Taunton Elementary School	S10-044	D. Interior Route	C.Øbstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	510-044 1	D. Interior Route	C.Øbstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	510-044 2	D. Interior Route	C.Øbstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	510-044 3	D. Interior Route	C.Øbstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
539	East Taunton Elementary School	510-044 4	D. Interior Route	C.Øbstructed by protruding objects	corridor	Priority 2	Safety	Move clock so that it is higher than 80"	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
525	East Taunton Elementary School	\$10-030	D. Interior Route	D.Surface not stable, firm, and slip- resistant		Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
528	East Taunton Elementary School	\$10-021	D. Interior Route	D.Surface not stable, firm, and slip- resistant		Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
530	East Taunton Elementary School	\$10-035	F. Dining or Work Surface	C.At least one or 5% accessible not provided	cafetorium	Priority 4	Access to Goods and Services	Provide at least one accessible dining surface. Remove attached seats if possible, or purchase a new table.	\$200.00	2016		Superintendent of Schools		TPS- Custodians
537	East Taunton Elementary School	S10-042	F. Dining or Work Surface	G.llop of dining surfaces <28" or >34"	computer room	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible seating with adequate knee clearance in the computer room	\$500.00	2016		Superintendent of Schools		TPS- Custodians
532	East Taunton Elementary School	\$10-037	F. Dining or Work Surface	G.ffop of dining surfaces <28" or >34" A.Number of tables provided C.ft least one or 5% accessible not provided	library	Priority 4	Access to Goods and Services	Provide at least 1 or 5% circular accessible seating with adequate knee clearance in the library.	\$500.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
533	East Taunton Elementary School	S10-038	F. Dining or Work Surface	G.Top of dining surfaces <28" or >34" A.Bumber of tables provided C.Tat least one or 5% accessible not provided	library	Priority 4	Access to Goods and Services	Provide at least 1 or 5% rectangular accessible seating with adequate knee clearance in the library.	\$500.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
542	East Taunton Elementary School	S10-047	H. Lift	B.Not independently operable		Priority 4	Access to Goods and Services	Upgrade lift to be independently operable. Consider replacing lift with a larger lift that is independently operable.	\$1,200.00			Superintendent of Schools		Building Department
541	East Taunton Elementary School	S10-046	H. Lift	E.B6" x 54" clear floor space not provided		Priority 4	Access to Goods and Services	Move stored items to maintain a clear space to lift.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
531	East Taunton Elementary School	S10-036	J. Signage	B.Brovided, misplaced	library	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department

512	East Taunton Elementary School	\$10-006	J. Signage	C.Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00			Superintendent of Schools		Building Department
	•		1 5 15					latch side of the door Install an ADA-compliant sign on the	,					
	East Taunton Elementary School	\$10-009	J. Signage	G.Rictogram filed < 6"	nursing room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00			Superintendent of Schools		Building Department
520	East Taunton Elementary School	S10-015	J. Signage	G.Rictogram filed < 6"		Priority 4	Access to Goods and Services	latch side of the door	\$150.00			Superintendent of Schools		Building Department
514	East Taunton Elementary School	S10-008	C. Lavatory	F.Mirror above lavatory w/ reflective surface > 40"	toiletroom	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
519	East Taunton Elementary School	S10-013	C. Lavatory	F.Mirror above lavatory w/ reflective surface > 40"	nursing room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
523	East Taunton Elementary School	S10-018	C. Lavatory	F.Mirror above lavatory w/ reflective surface > 40"	unisex staff toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
527	East Taunton Elementary School	S10-025	C. Lavatory	F.Mirror above lavatory w/ reflective surface > 40"	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016		Superintendent of Schools		Building Department
518	East Taunton Elementary School	S10-012	D. Toilet	B.Ihadequate maneuvering clearances	nursing room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
522	East Taunton Elementary School	S10-017	D. Toilet	B.Ihadequate maneuvering clearances	unisex staff toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
526	East Taunton Elementary School	510-024	D. Toilet	B.Ihadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$50.00	2016		Superintendent of Schools		Building Department
513	East Taunton Elementary School	\$10-007	D. Toilet	G.Non-compliant side grab bar	bathroom	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar.	\$300.00			Superintendent of Schools		Building Department
529	East Taunton Elementary School	S10-033 b	A. Drinking	A.Elear floor space not provided at drinking fountain	corridor	Priority 6	Additional Access		\$2,000.00	2020	Apr-20	Superintendent of Schools	completed	Building Department
529	East Taunton Elementary School	S10-033	A. Drinking	A.Elear floor space not provided at	gymnasium	Priority 6	Additional Access	Provide at least one hi-lo drinking	\$2,000.00			Superintendent of Schools		Building Department
516	East Taunton Elementary School	\$10-010	B. Sink	drinking fountain B. Toe and Knee Clearances not		Priority 6	Additional Access	Replace or move 1 sink so that it has	\$2,210.00			Superintendent of Schools		Building Department
	East Taunton Elementary School	\$10-039	B. Sink	provided B.Boe and Knee Clearances not	art room	Priority 6	Additional Access	27" of clear space underneath. Replace or move 1 sink so that it has	\$2,210.00			Superintendent of Schools		Building Department
	,			provided				27" of clear space underneath.	. ,					
297	Friedman Middle School	S5-001	D. Interior Rout	A.Earpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
311	Friedman Middle School	S5-015	D. Interior Rout	A.Earpet not securely attached	corridor	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
326	Friedman Middle School	S5-030	D. Interior Rout	A.Earpet not securely attached	cafeteria	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
327	Friedman Middle School	\$5-031	D. Interior Rout	e A.Earpet not securely attached	cafeteria	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
328	Friedman Middle School	S5-032	D. Interior Rout	A.Earpet not securely attached	corridor (303)	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Jan-16	Superintendent of Schools	completed	TPS- Custodians
301	Friedman Middle School	S5-005	D. Interior Rout	CØbstructed by protruding objects	lab (115)	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
314	Friedman Middle School	S5-018	D. Interior Rout	C.Øbstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jun-06	Superintendent of Schools	completed	Building Department
330	Friedman Middle School	FMS -1	D. Interior Rout	C.Dbstructed by protruding objects	corridor, 2nd floor	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jun-16	Superintendent of Schools	completed	Building Department
330	Friedman Middle School	S5-034	D. Interior Rout	C.Øbstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding object.	\$100.00	2016	Jun-16	Superintendent of Schools	completed	Building Department
313	Friedman Middle School	55-017	E. Service Counter	B.Counter >36" high	library	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation that the perioded in the form of a folding shelf attached to the main counter, an auxiliary table nearly, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
337	Friedman Middle School	SS-041	F. Dining or Work Surface	A.Number of tables provided B.Number of accessible tables provided C.At least one or 5% accessible not provided E.Elear floor space not provided	computer room (244)	Priority 4	Access to Goods and Services	Provide 2 accessible tables with adequate clear space.	\$1,000.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
312	Friedman Middle School	S5-016	J. Signage	A.Not provided	computer room (130)	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 1	J. Signage	A.Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 2	J. Signage	A.Not provided	principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 3	J. Signage	A.Not provided	asst5 principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
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312	Friedman Middle School	S5-016 4	J. Signage	A.Not provided	110	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,			Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 5	J. Signage	A.Not provided	electrical	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00			Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 6	J. Signage	A.Not provided	courtyard	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 7	J. Signage	A.Not provided	courtyard	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 8	J. Signage	A.Not provided	courtyard	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 9	J. Signage	A.Not provided	courtyard	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 10	J. Signage	A.Not provided	courtyard	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
312	Friedman Middle School	S5-016 11	J. Signage	A.Not provided	109	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 12	J. Signage	A.Not provided	112	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 13	J. Signage	A.Not provided	111	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 14	J. Signage	A.Not provided	114	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 15	J. Signage	A.Not provided	115	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	\$5-016 16	J. Signage	A.Not provided	118	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	\$5-016 17	J. Signage	A.Not provided	117	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 18	J. Signage	A.Not provided	120	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	\$5-016 19	J. Signage	A.Not provided	119	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 20	J. Signage	A.Not provided	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 21	J. Signage	A.Not provided	boys locker	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 22	J. Signage	A.Not provided	girls locker	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 23	J. Signage	A.Not provided	122	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 24	J. Signage	A.Not provided	124	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 25	J. Signage	A.Not provided	electrical	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 26	J. Signage	A.Not provided	custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
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	Friedman Middle School	S5-016 27	J. Signage	A.Not provided	electrical	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
312	Friedman Middle School Friedman Middle School	S5-016 27 S5-016 28	J. Signage J. Signage	A.Not provided A.Not provided	electrical	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00	2018		Superintendent of Schools Superintendent of Schools	completed	Building Department Building Department
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312	Friedman Middle School Friedman Middle School	S5-016 28 S5-016 29	J. Signage J. Signage	A.Not provided A.Not provided A.Not provided	130 a	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door	\$50.00 \$50.00	2018	Jun-18	Superintendent of Schools Superintendent of Schools	completed	Building Department Building Department
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312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 29 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 35 \$5-016 37	J. Signage	A.Not provided	130 a 131 132 132 132A 132A 133A 134 135 136	Priority 4	Access to Goods and Services	latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door latch side of the door install an ADA-compliant sign on the latch side of the door latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-complia	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018	Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18	Superintendent of Schools	completed completed completed completed completed completed completed completed	Building Department
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312 312 312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 29 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 37 \$5-016 38 \$5-016 39	J. Signage	A.Not provided	130 a 131 132 132 132A 132A 133A 134 135 136 137 receiveing	Priority 4	Access to Goods and Services	latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door latch side o	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018	Jun-18	Superintendent of Schools	completed completed completed completed completed completed completed completed completed completed completed completed completed	Building Department
312 312 312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 29 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 35 \$5-016 36 \$5-016 37 \$5-016 38 \$5-016 39 \$5-016 40	J. Signage	A Not provided	130 a 131 132 132 132A 133A 134 135 136 137 receiveing cafeteria	Priority 4	Access to Goods and Services	latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door latch side o	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018	Jun-18	Superintendent of Schools	completed	Building Department
312 312 312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 33 \$5-016 35 \$5-016 36 \$5-016 37 \$5-016 38 \$5-016 39 \$5-016 40	J. Signage	A.Not provided	130 a 131 132 132 132A 133A 134 135 136 137 receiveing cafeteria restroom guidance	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018	Jun-18 Jun-19 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-19 Jun-18 Jun-18	Superintendent of Schools	completed	Building Department
312 312 312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 35 \$5-016 36 \$5-016 37 \$5-016 38 \$5-016 39 \$5-016 40 \$5-016 41 \$5-016 42	J. Signage	A.Not provided	130 a 131 132 132 132A 133A 134 135 136 137 receiveing cafeteria restroom	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the latch side of the door Install an ADA-compilant sign on the	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018	Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-19 Jun-19	Superintendent of Schools	completed completed completed completed completed completed completed completed completed completed completed completed completed completed completed completed completed	Building Department
312 312 312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 29 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 36 \$5-016 37 \$5-016 38 \$5-016 39 \$5-016 40 \$5-016 41 \$5-016 42 \$5-016 43	J. Signage	A.Not provided	130 a 131 132 132 132A 133A 134 135 136 137 receiveing cafeteria restroom guidance 222	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018 2018	Jun-18 Jun-19 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18	Superintendent of Schools	completed completed	Building Department
312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 29 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 37 \$5-016 38 \$5-016 39 \$5-016 39 \$5-016 40 \$5-016 41 \$5-016 42 \$5-016 43 \$5-016 43	J. Signage	A.Not provided	130 a 131 132 132 132A 132A 133A 134 135 136 137 receiveing cafeteria restroom guidance 222 313	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018 2018 2018	Jun-18 Jun-19 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18	Superintendent of Schools	completed completed	Building Department
312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 29 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 36 \$5-016 37 \$5-016 38 \$5-016 39 \$5-016 40 \$5-016 41 \$5-016 42 \$5-016 43 \$5-016 44	J. Signage	A.Not provided	130 a 131 132 132 132A 132A 133A 134 135 136 137 receiveing cafeteria restroom guidance 222 313 locker room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018 2018 2018	Jun-18 Jun-19 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18	Superintendent of Schools	completed completed	Building Department
312 312 312 312 312 312 312 312 312 312	Friedman Middle School	\$5-016 28 \$5-016 29 \$5-016 30 \$5-016 31 \$5-016 32 \$5-016 33 \$5-016 34 \$5-016 35 \$5-016 36 \$5-016 37 \$5-016 38 \$5-016 39 \$5-016 39 \$5-016 40 \$5-016 41 \$5-016 42 \$5-016 43 \$5-016 44 \$5-016 44 \$5-016 45	I. Signage J. Signage	A.Not provided	130 a 131 132 132 132A 132A 133A 134 135 136 137 receiveing cafeteria restroom guidance 222 313 locker room exit	Priority 4	Access to Goods and Services	latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door install an ADA-compliant sign on the latch side of the door latch side o	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	2018 2018 2018 2018 2018 2018 2018 2018	Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-19 Jun-18 Jun-18 Jun-18 Jun-18	Superintendent of Schools	completed completed	Building Department

No. Processed									Install an ADA-compliant sign on the				1	
No.					,				latch side of the door	,	2018 Jun-1	.,	completed	
Manufact	312			J. Signage	A.Not provided	kitchen	Priority 4	Access to Goods and Services	latch side of the door	,,,,,,,		Superintendent of Schools		Building Department
Marche M	312	Friedman Middle School	S5-016 51	J. Signage	A.Not provided	kitchen	Priority 4	Access to Goods and Services	latch side of the door	\$50.00		Superintendent of Schools		Building Department
Column	312	Friedman Middle School	S5-016 52	J. Signage	A.Not provided	dressing	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
	312	Friedman Middle School	55-016 53	J. Signage	A.Not provided	storage	Priority 4	Access to Goods and Services	latch side of the door	\$50.00		Superintendent of Schools		Building Department
	312	Friedman Middle School	S5-016 54	J. Signage	A.Not provided	storage	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
	312	Friedman Middle School	S5-016 55	J. Signage	A.Not provided	309	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
	312	Friedman Middle School	S5-016 56	J. Signage	A.Not provided	custodian	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
No. Control	312	Friedman Middle School	S5-016 57	J. Signage	A.Not provided	304	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
	312	Friedman Middle School	S5-016 58	J. Signage	A.Not provided	305	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
Manufact	312	Friedman Middle School	S5-016 59	J. Signage	A.Not provided	302	Priority 4	Access to Goods and Services		\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
March Marc	312	Friedman Middle School	S5-016 60	J. Signage	A.Not provided	303	Priority 4	Access to Goods and Services		\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
March Marc	312	Friedman Middle School	S5-016 61	J. Signage	A.Not provided	exit	Priority 4	Access to Goods and Services		\$50.00		Superintendent of Schools		Building Department
Marche M	312	Friedman Middle School	S5-016 62	J. Signage	A.Not provided	exit	Priority 4	Access to Goods and Services		\$50.00		Superintendent of Schools		Building Department
	312	Friedman Middle School	S5-016 63	J. Signage	A.Not provided	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools		Building Department
March Marc	312	Friedman Middle School	S5-016 64	J. Signage	A.Not provided	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools		Building Department
10 10 10 10 10 10 10 10	312	Friedman Middle School	S5-016 65	J. Signage	A.Not provided	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools		Building Department
14 15 15 15 15 15 15 15	312	Friedman Middle School	S5-016 66	J. Signage	A.Not provided	301	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
14 15 15 15 15 15 15 15	312	Friedman Middle School	S5-016 67	J. Signage	A.Not provided	100	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
10 10 10 10 10 10 10 10	312	Friedman Middle School	\$5-016 68	J. Signage	A.Not provided	103	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
	312	Friedman Middle School	S5-016 69	J. Signage	A.Not provided	102	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
1	312			J. Signage	A.Not provided			Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1i	Superintendent of Schools	completed	
Marke Make Make Make Make Make Make Make Ma	312	Friedman Middle School	\$5-016 71	J. Signage					Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools		
	312		S5-016 72	J. Signage	A.Not provided	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools		Building Department
Probability	312	Friedman Middle School	S5-016 73		A.Not provided			Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools		
	312				A Not provided		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the			Superintendent of Schools		Building Department
									Install an ADA-compliant sign on the	\$50.00				
									Install an ADA-compliant sign on the			·		
Price Pric									Install an ADA-compliant sign on the	,,,,,	2019 Jun-1		completed	- '
					,							.,	,	- 1
Finding Middle School Spite B									latch side of the door	,	2018 Jun-1		completed	
Section Sect					-									
Fedham Middle School S-916-83									latch side of the door	,,,,,,				
Friedman Middle School S-50.6 84				- 0 -0-	,				latch side of the door		2018 Jun-1		completed	- 1
Friedman Middle School S-016 85									latch side of the door	,				
Friedman Middle School S-016.85					•				latch side of the door					- 1
Friedman Middle School S-016.87									latch side of the door	,				- 1
Friedman Middle School S-016 88									latch side of the door					- '
Friedman Middle School S-016 89									latch side of the door					
Friedman Middle School S5-016.89 J. Signage ABot provided 229 Priority 4 Access to Goods and Services latch side of the door S5-0.00 2018 Jun-18 Superintendent of Schools completed Building Department Latch side of the door Install an ADA-compliant sign on the latch side of the door S5-0.00 2018 Jun-18 Superintendent of Schools Completed Building Department Latch side of the door S5-0.00 2018 Jun-18 Superintendent of Schools Completed Building Department Latch side of the door S5-0.00 2018 Jun-18 Superintendent of Schools Completed Building Department Latch Side of the door S5-0.00 2018 Jun-18 Superintendent of Schools Completed Building Department Latch Side of the door S5-0.00 2018 Jun-18 Superintendent of Schools Completed Building Department Latch Side of the door S5-0.00 2018 Jun-18 Superintendent of Schools Completed Schools Completed Building Department Latch Side of the door S5-0.00 2018 Jun-18 Superintendent of Schools Completed Schools Comple									latch side of the door			,.		
Friedman Middle School S-016-91 I. Signage Allot provided 231 Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch side of the door S-016-92 I. Signage All to provided 232 Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-compliant sign on the latch side of the door S-016-92 Install an ADA-comp									latch side of the door				completed	
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Lathside About 1 Section 1 Section 1 Section 2									latch side of the door				completed	
		Friedman Middle School	55-016 92	J. Signage	A.Not provided	232	Priority 4	Access to Goods and Services	latch side of the door	,,,,,	2018 Jun-1	Superintendent of Schools	completed	Building Department
	312	Friedman Middle School	55-016 93	J. Signage	A.Not provided	storage	Priority 4	Access to Goods and Services		\$50.00		Superintendent of Schools		Building Department

312	Friedman Middle School	\$5-016 94	J. Sign	1200	A.Not provided	234	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 95	J. Sign		A.Not provided	electrical	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 96	J. Sign	_	A.Not provided	242	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 97	J. Sign	-	A.Not provided	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-18		completed	Building Department
312	Friedman Middle School	S5-016 98	J. Sign		A.Not provided	248	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 99	J. Sign		A.Not provided	247	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 100	J. Sign	_	A.Not provided	249	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 101			A.Not provided	250	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools		
312	Friedman Middle School	S5-016 101 S5-016 102	J. Sign			251	-		latch side of the door Install an ADA-compliant sign on the	\$50.00		.,	completed	Building Department
			J. Sign		A.Not provided		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the			Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 103	J. Sign	_	A.Not provided	252	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 104	J. Sign		A.Not provided	254	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	, , , , ,		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 105	J. Sign		A.Not provided		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 106	J. Sign	-	A.Not provided	255	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 107	J. Sign	_	A.Not provided	218	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 108	J. Sign	nage	A.Not provided	214	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 109	J. Sign		A.Not provided	212	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 110	J. Sign	-	A.Not provided	213	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 111	J. Sign	nage	A.Not provided	211	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 112	J. Sign	nage	A.Not provided	210	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 113	J. Sign	nage	A.Not provided	208	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 114	J. Sign	nage	A.Not provided	209	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	\$5-016 115	J. Sign	nage	A.Not provided	206	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 116	J. Sign	nage	A.Not provided	girls restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
312	Friedman Middle School	S5-016 117	J. Sign	nage	A.Not provided	203	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
312	Friedman Middle School	S5-016 118	J. Sign	nage	A.Not provided	204	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
312	Friedman Middle School	S5-016 119	J. Sign	nage	A.Not provided	202	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
312	Friedman Middle School	S5-016 120	J. Sign	nage	A.Not provided	201	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
315	Friedman Middle School	S5-019	J. Sign	nage	A.Not provided	corridor (322-324)	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
333	Friedman Middle School	S5-037	J. Sign	nage	A.Not provided	egress stairway	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools		Building Department
334	Friedman Middle School	S5-038	J. Sign	nage	A.Not provided	classroom (226)	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
298	Friedman Middle School	S5-002	J. Sign	nage	B.Provided, misplaced	main office	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
302	Friedman Middle School	S5-006	J. Sign	nage	B.Provided, misplaced	classroom (116A)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
303	Friedman Middle School	S5-007	J. Sign	nage	B.Provided, misplaced	classroom (116B)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
309	Friedman Middle School	S5-013	J. Sign	nage	B.Provided, misplaced	gymnasium	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018 19-Man	Superintendent of Schools	completed	Building Department
310	Friedman Middle School	S5-014	J. Sign	nage	B.Provided, misplaced	library	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
316	Friedman Middle School	S5-020	J. Sign	nage	B.Provided, misplaced	exercise room (324)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018	Superintendent of Schools		Building Department
317	Friedman Middle School	S5-021	J. Sign	nage	B.Provided, misplaced	weight room (322)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016	Superintendent of Schools		Building Department
324	Friedman Middle School	S5-028	J. Sign	nage	B.Provided, misplaced	music room (311)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016 Jun-18	Superintendent of Schools	completed	Building Department
325	Friedman Middle School	S5-029	J. Sign	nage	B.Provided, misplaced	cafeteria	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016 Jun-18	Superintendent of Schools	completed	Building Department
329	Friedman Middle School	S5-033	J. Sign	nage	B.Provided, misplaced	nurse	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016	Superintendent of Schools		Building Department
331	Friedman Middle School	S5-035	J. Sign	nage	B.Provided, misplaced	family leadership center (108)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016	Superintendent of Schools		Building Department
335	Friedman Middle School	S5-039	J. Sign	nage	B.Provided, misplaced	teachers lounge (240)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
336	Friedman Middle School	S5-040	J. Sign	nage	B.Provided, misplaced	computer room (244)	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016	Superintendent of Schools		Building Department
304	Friedman Middle School	S5-008	C. Lava	atory	F.Mirror above lavatory w/ reflective surface > 40"	boys' toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror so bottom surface is at 40" or lower.	\$200.00	2016	Superintendent of Schools		Building Department
					renective surface > 40				jui luwei.	1		l		

Description of the content of the									Relocate paper towels so that they have						
March Marc	305	Friedman Middle School	55-009	F. Accessory		boys' toilet room	Priority 5	Toilet or Bathing Rooms	a 30" centered clear space and are located between 15" and 48" above the	\$100.00	2016		Superintendent of Schools		Building Department
Part	308	Friedman Middle School	55-012	F. Accessory	B.Elear floor space not provided at	girls' toilet room	Priority 5	Toilet or Bathing Rooms	a 30" centered clear space and are located between 15" and 48" above the	\$100.00	2016		Superintendent of Schools		Building Department
	307	Friedman Middle School	56-011		bars I.Door with malfunctioning self- closing hinge	girls' toilet room	Priority 5	Toilet or Bathing Rooms	Replace 2 grab bars, repair self-closing hinge, and lower coat hook.	\$750.00	2016		Superintendent of Schools		Building Department
	306	Friedman Middle School	S5-010		closing hinge	boys' toilet room	Priority 5	Toilet or Bathing Rooms		\$750.00	2016		Superintendent of Schools		Building Department
Description Section	318	Friedman Middle School	S5-022		K.Eoat hook > 48"	girls' locker room	Priority 5	Toilet or Bathing Rooms	Replace 2 grab bars, repair self-closing hinge, and lower coat hook.	\$750.00	2016		Superintendent of Schools		Building Department
10 Information 10 10 10 10 10 10 10 1	321	Friedman Middle School	S5-025		I.Door with malfunctioning self-	boys' locker room	Priority 5	Toilet or Bathing Rooms		\$750.00	2016		Superintendent of Schools		Building Department
	319	Friedman Middle School	55-023	K. Lockers	B.Elear floor space not provided D.Non-compliant hardware	girls' locker room	Priority 4	Access to Goods and Services		\$1,500.00			Superintendent of Schools		Building Department
	323	Friedman Middle School	55-027	K. Lockers	D.Non-compliant hardware	boys' locker room	Priority 4	Access to Goods and Services		\$1,500.00			Superintendent of Schools		Building Department
	300	Friedman Middle School	\$5-004	Environmental	E.Eorward reach over an	lab (115)	Priority 6	Additional Access	Lower paper towels so that control is no higher than 48" above the finish floor.	\$100.00	2016		Superintendent of Schools		Building Department
Comparison Com	299	Friedman Middle School	S5-003	M. Storage		corridor	Priority 6	Additional Access		\$1,500.00			Superintendent of Schools		Building Department
	332	Friedman Middle School	S5-036	M. Storage	C.Storage hardware non-compliant	corridor	Priority 6	Additional Access		\$1,500.00			Superintendent of Schools		Building Department
Section Sect	338	Galligan Elementary School	S6-000		C.Ihadequate drainage		Priority 3	Approach and Entrance	Repair curb ramp so that water does not pool.	\$1,635.00			Superintendent of Schools		dpw
Pointy 2 Selligen Elementary School Se 440 C. Accessible Repulsive Selection Pointy 2 Selection Pointy 3 Aground and fitnowe Pointy 3 Aground a	359	Galligan Elementary School	S6-025				Priority 3	Approach and Entrance	Repair asphalt street crossing.	\$320.00			Superintendent of Schools		dpw
Security School Security S	372	Galligan Elementary School	S6-040				Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
Sequence and process of the control	361	Galligan Elementary School	S6-027		M.Not in operable working		Priority 3	Approach and Entrance	Repair asphalt sidewalk.	\$1,800.00			Superintendent of Schools		dpw
August internative shool services and servic	367	Galligan Elementary School	S6-033		M.Not in operable working condition		Priority 3	Approach and Entrance	Patch asphalt playground.	\$180.00			Superintendent of Schools		dpw
Galligan Elementary School Sc Q28 C. Accessible Routs/Natival Value Priority 3 Approach and Entrance Repair asphalt street crossing. \$520.00 Superintendent of Schools down down of August Priority 3 Approach and Entrance Repair asphalt street crossing. \$520.00 Superintendent of Schools Superintendent of Schools Completed School Superintendent of Schools Surface on the push side of the gate and repair gate. \$500.00 Sc 27 Dec 13 Superintendent of Schools Completed School Superintendent of Schools Surface on the push side of the gate and repair gate. \$500.00 Sc 27 Dec 13 Superintendent of Schools Completed School S	370	Galligan Elementary School	S6-036				Priority 3	Approach and Entrance	Patch asphalt playground.	\$288.00			Superintendent of Schools		dpw
Secondary Seco	360	Galligan Elementary School	S6-026		condition C.Does not prevent accumulation		Priority 3	Approach and Entrance	Repair asphalt street crossing.	\$320.00			Superintendent of Schools		dpw
Sealigan Elementary School Se-031 Malkway) compliance Priority 3 Approach and Entrance Repair Cross sope SUU Dec17 Dec17 Seperimenent or Schools completed dpw Sealigan Elementary School Se-031 F. Ramp (in a Malkway) Seperimenent or Schools Se-031 Seperimenent or Schools S	369	Galligan Elementary School	S6-035	E. Gate	condition K.Smooth surface not provided at		Priority 3	Approach and Entrance		\$200.00		Feb-16	Superintendent of Schools	completed	dpw
Seligan Elementary School Se-030 F, Rampy in Galligan Elementary School Se-031 F, Rampy in Galligan Elementary School Se-031 F, Rampy in Galligan Elementary School Se-031 F, Rampy in Galligan Elementary School Se-032 F, Rampy in Galligan Elementary Sch	363	Galligan Elementary School	56-029	Walkway)	compliance		Priority 3	Approach and Entrance	Repair cross slope	\$0.00	Dec-17	Dec-17	Superintendent of Schools	completed	dpw
Seed addigan Elementary School Seeds	365	Galligan Elementary School	S6-031	Walkway)	compliance		Priority 3	Approach and Entrance		\$0.00	Dec-17	Dec-17	Superintendent of Schools	completed	dpw
Provide new handrall on 1 side of stair. Add handrall extensions to the top and bottom of the other side. Priority 3 Approach and Entrance Priority 3	364	Galligan Elementary School	S6-030		>1/4"		Priority 3	Approach and Entrance	Make minor repairs to address change in level.	\$300.00			Superintendent of Schools		dpw
Approach and Entrance on Season of S	362	Galligan Elementary School	S6-028		required J.Bandrails do not extend 12" from a stairs K.Boes not prevent accumulation of water L.Stairs not maintained in operable working condition		Priority 3	Approach and Entrance	Add handrail extensions to the top and	\$2,300.00			Superintendent of Schools		Building Department
207 Calling Elementary School SC 270 Provide a directional sign to accessible C3C0 On 2015 Institute Completed of School Completed School Comp			\$6-034	H. Entrance	not Provided S.Not in operable working		Priority 3			\$260.00		Jun-16		completed	
					LÆhreshold >1/2" high								Superintendent of Schools	completed	
	397	Galligan Elementary School	S6-070	H. Entrance			Priority 3	Approach and Entrance		\$260.00	2016	Jun-16	Superintendent of Schools	completed	Building Department

374	Galligan Elementary School	S6-062	I,	A. Door	C.Maneuvering clearance(s) not		Priority 4	Access to Goods and Services	Move furniture and other items to	\$50.00	2016	May-17	Superintendent of Schools	completed	TPS- Custodians
375	Galligan Elementary School	S6-046		A. Door	C.Maneuvering clearance(s) not		Priority 4	Access to Goods and Services	maintain maneuvering clearance. Move furniture and other items to	\$50.00	2016		Superintendent of Schools	completed	TPS- Custodians
		S6-043		A. Door	provided C.Maneuvering clearance(s) not			Access to Goods and Services	maintain maneuvering clearance. Move furniture and other items to	\$50.00	2016				TPS- Custodians
376	Galligan Elementary School				provided C.Maneuvering clearance(s) not		Priority 4		maintain maneuvering clearance. Move furniture and other items to	, , , , ,		Feb-16		completed	
377	Galligan Elementary School	S6-044	ľ	A. Door	provided		Priority 4	Access to Goods and Services	maintain maneuvering clearance. Move furniture and other items to	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
378	Galligan Elementary School	S6-045	,	A. Door	C.Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
389	Galligan Elementary School	\$6-042	,	A. Door	C.Maneuvering clearance(s) not provided	girls toilet room	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00		Feb-16	Superintendent of Schools	completed	TPS- Custodians
380	Galligan Elementary School	56-050	ı	A. Door	C.Maneuvering clearance(s) not provided J.Boor closer reaches 12 degrees in < 5 seconds M.Smooth surface not provided at bottom 10"	cafeteria	Priority 4	Access to Goods and Services	2 exit doors in cafeteria have the same issues. They require 12" clear on push side. Adjust closers and provide smooth surfaces on both doors. Install an automatic door opener on one door and provide signape to the accessible exit on the other door.	\$2,060.00			Superintendent of Schools		Building Department
343	Galligan Elementary School	S6-005a	į	A. Door	C.Maneuvering clearance(s) not provided	title one	Priority 4	Access to Goods and Services	Move furniture and other items	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
343	Galligan Elementary School	S6-005b	j	A. Door	K.Door requires >5 pounds of force to open N.Mision light located >43" AFF	title one	Priority 4	Access to Goods and Services	Adjust closers for 2 doors. In the future consider replacing doors with doors with compliant vision panels.	\$200.00	2016		Superintendent of Schools		Building Department
383	Galligan Elementary School	S6-055a	,	A. Door	M.Smooth surface not provided at bottom 10"	kindergarten bathroom	Priority 4	Access to Goods and Services	provide a 10" smooth surface on the push side.	\$150.00	2016		Superintendent of Schools		Building Department
383	Galligan Elementary School	S6-055b	,	A. Door	C.Maneuvering clearance(s) not provided	kindergarten bathroom	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$150.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
346	Galligan Elementary School	S6-008		A. Door	C.Maneuvering clearance(s) not provided N.Mision light located >43" AFF		Priority 4	Access to Goods and Services	Move furniture and other items	\$400.00	2016		Superintendent of Schools	completed	TPS- Custodians
342	Galligan Elementary School	56-004	- /	A. Door	I.Hardware inoperable		Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	2016	Jun-16	Superintendent of Schools	completed	Building Department
353	Galligan Elementary School	56-017	ı	A. Door	K.Door requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
379	Galligan Elementary School	56-048	,	A. Door	K.Boor requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
344	Galligan Elementary School	56-006	,	A. Door	K.Door requires >5 pounds of force to open F.Surface not stable, firm, and slip- resistant		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers. Provide a 10" smooth surface on the push side.	\$150.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
358	Galligan Elementary School	56-023	,	A. Door	K.Boor requires >5 pounds of force to open I.Bardware inoperable	library	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$491.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
386	Galligan Elementary School	\$6-059		B. Stairway (Interior)	B.Treads <11" deep C.Risers >7" high J.Handrails do not extend 12" from stairs	cafeteria	Priority 4	Access to Goods and Services	Install 12" handrail extensions for 2 sets of stairs. If cafeteria is renovated consider rebuilding stairs with compliant risers and treads.	\$576.00			Superintendent of Schools		Building Department
394	Galligan Elementary School	\$6-067		B. Stairway (Interior)	J.Handrails do not extend 12" from stairs	cafeteria	Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$288.00			Superintendent of Schools		Building Department
394 395	Galligan Elementary School Galligan Elementary School	\$6-067 \$6-068	8		J.Handrails do not extend 12" from stairs J.Handrails do not extend 12" from stairs	cafeteria cafeteria	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install 12" extensions at top and bottom Install 12" extensions at top and bottom	\$288.00 \$288.00			Superintendent of Schools Superintendent of Schools		Building Department Building Department

resistant 10 Interior Route 10 D. Interior Route 11 Galligan Elementary School 12 Galligan Elementary School 13 Galligan Elementary School 14 Galligan Elementary School 15 Galligan Elementary School 15 Galligan Elementary School 15 Galligan Elementary School 16 Galligan Elementary School 17 Galligan Elementary School 18 Galligan Elementary School 18 Galligan Elementary School 18 Galligan Elementary School 19 Galligan Elementary School 10 Galligan Elementary S	Superintendent of Schools	completed completed completed completed completed completed completed	TPS- Custodians TPS- Custodians TPS- Custodians TPS- Custodians TPS- Custodians Building Department Building Department Building Department Building Department
Sequence of the control of the contr	Superintendent of Schools	completed completed completed completed	TPS-Custodians TPS-Custodians Building Department Building Department Building Department Building Department
and adalgues Elementary School 56-099 Colleges Deep Characteristics of Section 2009 Colleges Deep Characteristics of Section 2009 Fig. Dissing or Deep Characteristics of Section 2009 Financial 2009	Superintendent of Schools	completed completed completed	TPS-Custodians Building Department Building Department Building Department Building Department
F. Diming or Work Surface Cal least one or 5% accessible not provided Work Surface Cal least one or 5% accessible not provided Cal least one or 5% accessible not provided provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or surface Cal least one or 5% accessible not provided or 550,00 and 5cm/ccs to the accessible indiction or surface people to the accessible indiction or surface Cal least one or 5% accessible not form, until this total corn is removated. Same for 2 girls some accessible indiction or surface Cal least one or 5% accessible not form, until this total corn is removated. Same for 2 girls some in the accessible indiction or surface Cal least one or 5% accessible not form, until this total corn is removated. Same for 2 girls some in the accessible indiction or surface Cal least one or 5% accessible indiction or surface Cal least one or 5% accessible indiction or surface Cal least one or 5% accessible indiction or surface Cal least one or 5% accessible indiction or surface Cal least one or 5% accessible indiction or surface Cal least one or 5% accessible indiction or surface Cal least one or 5% accessible indict or on surface Cal least one or 5% accessible indiction or total acc	Superintendent of Schools	completed	Building Department Building Department Building Department Building Department
Galligan Elementary School Se 033 G. Elevitor provided cafeteria Priority 4 Access to Goods and Services Adjust audible indicator for be louder. \$150,00 Galligan Elementary School Se 012 J. Signage All Rot provided boys toilet room Priority 4 Access to Goods and Services to Install a directional sign directing people to the accessible toilet room is renovated. Services to the accessible toilet room is renovated sign directing people to the accessible toilet room is renovated. Services to the accessible toilet room is renovated sign directing people to the accessible toilet room until this toilet room is renovated. Services to the accessible toilet room until this toilet room un	Superintendent of Schools	completed	Building Department Building Department Building Department
Allot provided boys tollet room Priority 4 Access to Goods and Services to the accessible tollet room, until this tollet room the removated. See Goods and Services to the accessible tollet room, until this tollet room is removated. Install a directional sign directing people to the accessible tollet room, until this toilet room is removated. Same for 2 girls rooms. See Goods and Services to	Superintendent of Schools Superintendent of Schools Superintendent of Schools	completed	Building Department Building Department
390 Galligan Elementary School S6-063 1 J. Signage A Mot provided feaulty Priority 4 Access to Goods and Services to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms. 390 Galligan Elementary School S6-063 2 J. Signage A Mot provided faculty Priority 4 Access to Goods and Services to the accessible toilet room is renovated. Same for 2 girl's rooms. 390 Galligan Elementary School S6-063 3 J. Signage A Mot provided staris Priority 4 Access to Goods and Services t	Superintendent of Schools Superintendent of Schools	completed	Building Department
390 Galligan Elementary School S6-063 2 J. Signage A.Not provided faculty Priority 4 Access to Goods and Services to the accessible toiler room, until this toiler room. 390 Galligan Elementary School S6-063 3 J. Signage A.Not provided staris Priority 4 Access to Goods and Services to the accessible toiler room, until this toiler room is renovated. Same for 2 girl's rooms. 390 Galligan Elementary School S6-063 4 J. Signage A.Not provided staris Priority 4 Access to Goods and Services to Goods and Ser	Superintendent of Schools	·	
390 Galligan Elementary School S6-063 3 J. Signage A.Not provided staris Priority 4 Access to Goods and Services to the accessible toilet room, until this toilet room is renovated. Same for 2 girls's rooms. Install a directional sign directing people to the accessible toilet room is renovated. Same for 2 girls's rooms. 390 Galligan Elementary School 390 Galligan Element		completed	Building Department
390 Galligan Elementary School S6-063 4 J. Signage A Not provided stairs Priority 4 Access to Goods and Services to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms. 390 Galligan Elementary School S6-063 J. Signage A Not provided girls toilet room Priority 4 Access to Goods and Services to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms.	Superintendent of Schools		
390 Galligan Elementary School S6-063 J. Signage A.Not provided girls toilet room Priority 4 Access to Goods and Services to the accessible toilet room, until this toilet room is renovated. Same for 2 girl's rooms.		completed	Building Department
	Superintendent of Schools		Building Department
toilet room is renovated.	Superintendent of Schools		Building Department
lath side of the door	Superintendent of Schools	completed	Building Department
339 Galligan Elementary School S6-001 J. Signage B. Brovided, misplaced principlas office Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch sign of the door latch sign of the door	Superintendent of Schools	completed	Building Department
345 Galligan Elementary School S6-007 S. Signage Signate Company School School Services Signage Signated C. Provided, non-compliant or nom 7 Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch signed of the door School Scho	Superintendent of Schools	completed	Building Department
356 Galligan Elementary School S6-021 J. Signage C. Brovided, non-compliant library Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign of the latch side of the door Install an ADA-compliant sign of the latch side of the door In	Superintendent of Schools	completed	Building Department
340 Gailligan Lementary School Se-UUZ J. Signage directional sign Priority 4 Access to Goods and Services latch side of the door SSSSUU Aug-17 Dec-17	Superintendent of Schools	completed	Building Department
340 Galligan Elementary School S6-002 1 J. Signage directional sign Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch sign of the door S55.00 Aug-17 Dec-17	Superintendent of Schools	completed	Building Department
340 Galligan Elementary School S6-002 J. Signage directional sign Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch side of the door S55.00 Aug-17 Dec-17 Dec-	Superintendent of Schools	completed	Building Department
340 Galligan Liementary School 36-002.3 J. Signage directional sign Priority 4 Access to Goods and Services latch side of the door 333,000 Aug-17 Lee-17	Superintendent of Schools	completed	Building Department
34U Galligan Liementary School Several Label Seed of the door 3000 Aug 17 Leve	Superintendent of Schools	completed	Building Department
340 Gailligan Elementary School 36-002 5 J. Signage directional sign Priority 4 Access to Goods and Services latch side of the door 555.00 Aug-17 Dec-17	Superintendent of Schools	completed	Building Department
340 Gailigan Liementary School Se-ULZ 6 J. Signage oriectional sign Priority 4 Access to Goods and Services latch sleed of the door 333,000 Aug-17 Dec-17	Superintendent of Schools	completed	Building Department
32 Galligan Hementary School Se-014 p1 J. Signage nurse Phonty 4 Access to Goods and Services latch side of the Goor SSSUU Aug-17 Aug-1		completed	Building Department
Juliging Interierral various and any access to doors and services latch side of the door	Superintendent of Schools	completed	Building Department
32 dailigair cementary x-inou 30-12-9 1. Signage institute Fronty 4 Access to 3000s and Services latch sleed of the door 3-3-3-00 Access to 3000s and Services latch sleed of the door 4-3-3-00 Access to 3000s and Services latch sleed of the door 4-3-3-00 Access to 3000s and Services latch sleed of the door 4-3-3-00 Access to 3000s and 3-3-3-00 Access to 3000s and		completed	Building Department
32 designal Letterland y Access (0 doods and services latch slade of the door was a latch slade of the door latch slade of the	Superintendent of Schools	completed	Building Department
332 Galligan Hementary School Se-01A p5 J. Signage Starry Ceretera Priority 4 Access to Goods and Services latch side of the Good Security Security Company Co	.,.	completed	Building Department
352 Galligan Elementary School S6-014 p6 J. Signage nonaccessible exit Priority 4 Access to Goods and Services latch side of the door S55,000 Aug-17 Aug-17 Aug-17	Superintendent of Schools	completed	Building Department
32 Jangari Cementary Scition 3014 p7 1.3grage Lission Priority a Access to Social Services latch side of the door 33300 Aug. 27 Aug. 2	Superintendent of Schools	completed	Building Department
352 Galligan Elementary School S6-014 p8 J. Signage classroom 3 Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door		completed	Building Department
352 Galligan Elementary School S6-014 p9 J. Signage classroom 2 Priority 4 Access to Goods and Services Install an AUA-compilants sign on the 4 S55.00 Aug-17 Aug-17 Aug-17 Aug-17 Aug-17 Aug-17 Aug-17 Aug-17 Aug-18 Access to Goods and Services Install and AUA-compilants sign on the 4 S55.00 Aug-17 Aug-17 Aug-18 Aug-1		completed	Building Department
latin store in the cool	Superintendent of Schools	completed	Building Department
352 Galligan Elementary School S6-014 p10 J. Signage wS nonaccessible exit Priority 4 Access to Goods and Services Install an ADA-compliant sign on the Iasth sign of the door S55.00 Aug-17 Aug-27 Install an ADA-compliant sign on the Iasth sign of the door S55.00 Aug-17 Aug-27 Install an ADA-compliant sign on the Iasth sign of the door S55.00 Aug-17 Aug-27 Install an ADA-compliant sign on the Iasth sign of the door S55.00 Aug-17 Aug-27 Install S50.00 Aug-17 Aug-27 Install S50.00 Aug-18 Aug-18 Aug-28 Aug-28 Aug-18 Aug-28	Superintendent of Schools	completed	Building Department
32 Callian Flamentary Chool 56.014.010 I Singae with Priority 4 across to Goods and Sonders Installar ADA-compliant sign on the 455.00 Aug.17 Aug.17			

352 Galligan Elementary School	S6-014 p13	J. Signage	stage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
	S6-014 p14		classroom 1	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00				
		J. Signage				latch side of the door Install an ADA-compliant sign on the		Aug-17		completed	Building Department
352 Galligan Elementary School	S6-014 p15	J. Signage	classroom 1	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	Aug-17		completed	Building Department
352 Galligan Elementary School	S6-014 p16	J. Signage	classroom 4	Priority 4	Access to Goods and Services	latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p17	J. Signage	computer room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p18	J. Signage	library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p19	J. Signage	n4 nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p20	J. Signage	n4 nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p21	J. Signage	elevator	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p22	J. Signage	library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p23	J. Signage	classroom 10	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p24	J. Signage	n3 nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p25	J. Signage	n3 nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p26	J. Signage	classroom 9	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p27	J. Signage	classroom 8	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p28	J. Signage	classroom 8	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p29	J. Signage	classroom 7	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p30	J. Signage	e2 accessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p31	J. Signage	e2 accessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p32	J. Signage	classroom 6	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	56-014 p33	J. Signage	classroom 6	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p34	J. Signage	classroom 5	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p35	J. Signage	stairs/cefeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p36	J. Signage	classroom 5	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p37	J. Signage	utility room 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p38	J. Signage	copy room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p39	J. Signage	cafeteria nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p40	J. Signage	cafeteria nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p41	J. Signage	kitchen	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p42	J. Signage	kitchen	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p43	J. Signage	utility 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p44	J. Signage	utility 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p45	J. Signage	utility 4	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p46	J. Signage	elevator	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p47	J. Signage	cafeteria nonaccessible	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p48	J. Signage	machine room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p49	J. Signage	classroom 13	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p50	J. Signage	nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p51	J. Signage	nonaccessible exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p52	J. Signage	classroom 14	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p53	J. Signage	stairs	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p54	J. Signage	classroom 12	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
352 Galligan Elementary School	S6-014 p55	J. Signage	classroom 11	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$55.00	Aug-17	Aug-17 Superintendent of Schools	completed	Building Department
						latch side of the door					- '
352 Galligan Elementary School	S6-014 p56	J. Signage	stairs	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55,00	Aue-17	Aug-17 Superintendent of Schools	completed	Building Department
Galligan Elementary School Galligan Elementary School	S6-014 p56 S6-014 p57	J. Signage J. Signage	stairs reading room	Priority 4	Access to Goods and Services Access to Goods and Services	linstall an ADA-compliant sign on the latch side of the door Install an ADA-compliant sign on the latch side of the door	\$55.00 \$55.00	Aug-17	Aug-17 Superintendent of Schools Aug-17 Superintendent of Schools	completed	Building Department Building Department

Description Mode	352	Galligan Elementary School	S6-014 p58		J. Signage		cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
Management Man	352	Galligan Elementary School	S6-014 p59		J. Signage		cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
Part	352	Galligan Elementary School	S6-014 p60		J. Signage		exit non, cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$55.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
	240	Calliana Elamantana Caland	55.040			B.Accessible plumbing fixtures or		Delevite 5	Total and Bathing Bases		700			Consideration of Colombia		
March Marc	348	Galligan Elementary School	\$6-010		B. Overall Access	stalls not provided	girls toilet room	Priority 5	Toilet or Bathing Rooms	an ambulatory and an accessible stall.	TBD			Superintendent of Schools		Building Department
Description	387	Galligan Elementary School	S6-060		B. Overall Access		girls toilet room	Priority 5	Toilet or Bathing Rooms		тво			Superintendent of Schools		Building Department
Column	388	Galligan Elementary School	S6-061	FD-7239	C. Lavatory	E.Exposed plumbing underneath	girls toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
Column	392	Galligan Elementary School	S6-065	FD-7240	C. Lavatory		boys toilet room	Priority 5	Toilet or Bathing Rooms		\$66.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
Column	384	Galligan Elementary School	S6-056	FD-7241	C. Lavatory	F.Mirror above lavatory w/	kindergarten bathroom	Priority 5	Toilet or Bathing Rooms		\$266.00	2016	Jan-16	Superintendent of Schools	completed	Building Department
Security Contents Secu	354	Galligan Elementary School	S6-018		C. Lavatory		unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$200.00	2016		Superintendent of Schools		Building Department
Continue	355	Galligan Elementary School	S6-019		D. Toilet		unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$50.00	2016		Superintendent of Schools		Building Department
September Sept	387	Galligan Elementary School	S6-060 2		B. Overall Access		corridor	Priority 5		provide compliant fountain	TBD	2020	Apr-20	Superintendent of Schools	completed	Building Department
Companies Comp	349	Galligan Elementary School	S6-011				boys toilet room	Priority 5	Toilet or Bathing Rooms		TBD			Superintendent of Schools		Building Department
Company Comp		Galligan Elementary School	S6-064				boys toilet room	Priority 5	Toilet or Bathing Rooms		ТВО			Superintendent of Schools		Building Department
Design Contents (School School Sc	391	Galligan Elementary School	S6-064		Urinal	Urinal is higher than 17"	boys toilet room	Priority 5	Toilet or Bathing Rooms	Lower 1 urinal to be 17" above finish floor.	\$1,550.00			Superintendent of Schools		Building Department
12 Mg Shade	371	Galligan Elementary School	S6-037					Priority 6	Additional Access	playground where there are deteriored	\$900.00			Superintendent of Schools		Grounds - TPS
10 10 10 10 10 10 10 10	142	High School	S6-135		B. Curb Ramp	L.Eurb ramp not located properly		Priority 3	Approach and Entrance	Rebuild curb ramp	\$1,745.00			Superintendent of Schools		dpw
Part	139	High School	S6-138		B. Curb Ramp		b03	Priority 3	Approach and Entrance	Repair curb ramp.	\$1,635.00			Superintendent of Schools		dpw
15 Migh School 15-15 15 15 15 15 15 15	147	High School	S6-139		B. Curb Ramp	Q.Not in operable working condition	b03	Priority 3	Approach and Entrance	Repair curb ramp.	\$1,635.00			Superintendent of Schools		dpw
10 10 10 10 10 10 10 10	154	High School	56-144		B. Curb Ramp	Q.Not in operable working condition	m04	Priority 3	Approach and Entrance	Repair curb ramp.				Superintendent of Schools		dpw
15 Migh School S-159 S	153	High School	56-136		B. Curb Ramp			Priority 3	Approach and Entrance	Repair curb ramp.				Superintendent of Schools		dpw
Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept	162	High School	S6-151			A.Not provided from all site arrival points	stadium	Priority 3	Approach and Entrance		\$650.00	2016	2017	Superintendent of Schools	completed	Grounds - TPS
13 Nijh School 5-147	150	High School	S6-150			points		Priority 3	Approach and Entrance					Superintendent of Schools		Grounds - TPS
Second S	152	High School	\$6-159			E.Øbstructed by protruding objects		Priority 2	Safety		\$1,740.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
Fig. School S-146	143	High School	S6-147		C. Accessible	G.Running slope >1:20	tennis court	Priority 3	Approach and Entrance	Repair excessive running slope	\$116.25			Superintendent of Schools		dpw
Fig. Section	149	High School	S6-149		C. Accessible	G.Running slope >1:20		Priority 3	Approach and Entrance	Repair excessive running slope	\$116.25			Superintendent of Schools		dpw
High School Sci 10 Route/Walkway High School Sci 12 C. Accessive Control of Sci 12 C. Accessi	155	High School	S6-146		C. Accessible		tennis court	Priority 3	Approach and Entrance	Patch asphalt.	\$144.00			Superintendent of Schools		dpw
Figh School Sei-137 Figh School Sei-137 Separate School Sei-137 Separate School Separa	156	High School	56-140				b03	Priority 3	Approach and Entrance	Patch asphalt.	\$216.00			Superintendent of Schools		dpw
D. Off-Street Parking Spaces Parking	157	High School	S6-152		C. Accessible		tennis court	Priority 3	Approach and Entrance		\$4,115.00			Superintendent of Schools		dpw
Parking Spaces 15 High School 16 High School 17 High School 18 High School 19 High School 19 High School 19 High School 19 High School 10 Hig	151	High School	S6-137			G.Access aisle <60" wide		Priority 3	Approach and Entrance		\$2,610.00			Superintendent of Schools		dpw
155 High School S6-145 D. Off-Street Parking Spaces Societies and Parking Spaces Societies So	144	High School	\$6-153			G.Access aisle <60" wide		Priority 3	Approach and Entrance	Paint 1 accessible space and access aisle.	\$870.00			Superintendent of Schools		dpw
46 High School S6-154 D. Off-Street Parking Spaces condition 46 High School S6-148 D. Off-Street Parking Spaces condition 47 High School S6-148 D. Off-Street Parking Spaces condition 48 High School S6-149 D. Off-Street Parking Spaces condition 48 High School S6-141 D. Off-Street Parking Spaces condition 48 High School S6-141 D. Off-Street Parking Spaces condition 58 High School S6-141 D. Off-Street Parking Spaces condition 59 High School S6-142 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Street Parking Spaces Condition 50 High School S6-140 D. Off-Stre	145	High School	\$6-145		D. Off-Street			Priority 3	Approach and Entrance					Superintendent of Schools		dpw
Second Fig.	46	High School	\$6-154		D. Off-Street			Priority 3	Approach and Entrance					Superintendent of Schools		dpw
Fig. Famp (in a Walkway) F. Ramp (in a Walkway) Handralis not continuous where required Priority 3 Approach and Entrance Slope is compliant, handrall not necessary Slope is compliant, handrall not neces	61	High School	56-148			bottom 10"		Priority 3	Approach and Entrance	side of the gate. Provide operable	\$541.00			Superintendent of Schools		dpw
84 High School S6-142 F. Ramp (in a Walkway) required High School S6-022 A. Door Furniture clearance not adequate b101 Priority 4 Access to Goods and Services Move furniture and other items to maintain maneuvering clearance. 105 High School S6-026 A. Door Furniture clearance not adequate b104 Priority 4 Access to Goods and Services Move furniture and other items to maintain maneuvering clearance. 105 High School S6-026 A. Door Furniture clearance not adequate b104 Priority 4 Access to Goods and Services Move furniture and other items to maintain maneuvering clearance. 105 High School S6-026 A. Door Furniture clearance not adequate b104 Priority 4 Access to Goods and Services Move furniture and other items to maintain maneuvering clearance. 105 High School S6-026 A. Door Furniture clearance not adequate b104 Priority 4 Access to Goods and Services Move furniture and other items to maintain maneuvering clearance.	83	High School	S6-141			Handrails not continuous where		Priority 3	Approach and Entrance	Slope is compliant, handrail not	\$0.00	2016		Superintendent of Schools		Building Department
High School S6-022 A. Door Furniture clearance not adequate b101 Priority 4 Access to Goods and Services Move furniture and other items to maintain maneuvering clearance. Move furniture and other items to maintain maneuvering clearance. 50.00 2016 Jun-17 Superintendent of Schools completed TPS-Customaintain maneuvering clearance.	84	High School	56-142		F. Ramp (in a	Handrails not continuous where		Priority 3	Approach and Entrance	Slope is compliant, handrail not	\$0.00	2016		Superintendent of Schools		Building Department
105 High School S6-026 A. Door Furniture clearance not adequate b104 Priority 4 Access to Goods and Services Move furniture and other items to maintain maneuvering clearance. The superintendent of Schools Superintendent of Sc		High School	56-022				b101	Priority 4	Access to Goods and Services	Move furniture and other items to	\$0.00	2016	Jun-17	Superintendent of Schools	completed	TPS- Custodians
Comments described by	105	High School	\$6-026		A. Door	Furniture clearance not adequate	b104	Priority 4	Access to Goods and Services	Move furniture and other items to		2016		Superintendent of Schools		TPS- Custodians
122 High School S6-052 A. Door Access to Goods and Services Maintain maneuvering clearance. \$50.00 2016 Feb-16 Superintendent of Schools Completed T75-Custo Maintain maneuvering clearance.	122	High School	56-052		A. Door	C.Maneuvering clearance(s) not	a114	Priority 4	Access to Goods and Services	Move furniture and other items to	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians

107	High School	56-078		A. Door	C.Maneuvering clearance(s) not provided	a108	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
24	High School	56-073		A. Door	C.Maneuvering clearance(s) not provided	a108	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
27	High School	56-057		A. Door	C.Maneuvering clearance(s) not provided	boys toilet room	Priority 4	Access to Goods and Services					Superintendent of Schools		TPS- Custodians
31	High School	56-036		A. Door	C.Maneuvering clearance(s) not provided	b208	Priority 4	Access to Goods and Services				Feb-16	Superintendent of Schools	completed	TPS- Custodians
41	High School	56-080		A. Door	C.Maneuvering clearance(s) not provided	social studies	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
97	High School	56-081		A. Door	C.Maneuvering clearance(s) not provided	a213	Priority 4	Access to Goods and Services	signage not Braille				Superintendent of Schools		Building Department
123	High School	56-119		A. Door	C.Maneuvering clearance(s) not provided	auditorium	Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
133	High School	56-104		A. Door	C.Maneuvering clearance(s) not provided M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Move furniture and other items to maintain maneuvering clearance and install a 10° smooth surface for 7 doors on the 3rd floor.	\$1,050.00	2016		Superintendent of Schools		Building Department
128	High School	56-010	FD-7539	A. Door	K.Boor requires >5 pounds of force to open	lobby	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-06	Superintendent of Schools	completed	Building Department
78	High School	56-013	FD-7540	A. Door	K.Door requires >5 pounds of force to open	boys toilet room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
85	High School	56-130	FD-7541	A. Door	K.Door requires >5 pounds of force to open	girls toilet room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.		2016	Feb-16	Superintendent of Schools	completed	Building Department

95	High School	56-017	FD-7542	A. Door	K.Door requires >5 pounds of force to open	girls toilet room	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
	High School	56-028	No record number in report	A. Door	K.Door requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016		Superintendent of Schools		Building Department
108	High School	56-125	FD-7544	A. Door	K.Door requires >5 pounds of force to open	G101	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
50	High School	56-120	FD-7545	A. Door	K.Door requires >5 pounds of force to open	auditorium	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
18	High School	s6-093	FD-7546	A. Door	K.Door requires >5 pounds of force to open	a315	Priority 4	Access to Goods and Services	require more than 5 pounds of force. Where adjusting the		2016	Feb-16	Superintendent of Schools	completed	Building Department
17	High School	Sg-101	FD-7547	A. Door	K.Boor requires >5 pounds of force to open	TV video	Priority 4	Access to Goods and Services	Adjust closes to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
87	High School	56-115	FD-7548	A. Door	K.Boor requires >5 pounds of force to open	field house	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
126	High School	S6-073		A. Door	M.Smooth surface not provided at bottom 10"	child care	Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
19	High School	S6-081		A. Door	M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
22	High School	S6-091		A. Door	M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
23	High School	\$6-105		A. Door	M.Smooth surface not provided at bottom 10"	math	Priority 4	Access to Goods and Services	Provide a smooth surface on the push side of the door.	\$100.00			Superintendent of Schools		Building Department
51	High School	S6-003		C. Ramp (Interior)	B.Running slope >1:12	lobby	Priority 4	Access to Goods and Services	When renovations occur, correct the slope of the two u shaped ramps in this area.	\$4,000.00			Superintendent of Schools		Building Department
60	High School	56-002	FD 7015	D. Interior Route	A.Earpet not securely attached	stair 1A	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
80	High School	56-124		D. Interior Route	CFS between each type of machine not provided	weight room	Priority 4	Access to Goods and Services	Move equipment to provide clear space between.		2016		Superintendent of Schools		TPS- Custodians
40	High School	S6-083		D. Interior Route	A.Earpet not securely attached	Algio a208	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off	\$200.00	2016 feh	nb 2016	Superintendent of Schools	completed	TPS- Custodians
117	High School	56-123		D. Interior Route	A.Earpet not securely attached	weigh room	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
127	High School	S6-009		D. Interior Route	C.Øbstructed by protruding objects	lobby	Priority 2	Safety	Relocate protruding object or install a cane detectable barrier under it.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
44	High School	S6-004		D. Interior Route	C.Øbstructed by protruding objects	lobby	Priority 2	Safety	no object identified, clear floor space provided, no violation found	\$100.00	2016	Aug-16	Superintendent of Schools	completed	Building Department
71	High School	S6-008		D. Interior Route	C.Øbstructed by protruding objects	lobby	Priority 2	Safety	Relocate protruding object or install a cane detectable barrier under it.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
106	High School	\$6-075		D. Interior Route	C.Øbstructed by protruding objects	a109a	Priority 2	Safety	Relocate dispenser.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
56	High School	\$6-050		D. Interior Route	C.Øbstructed by protruding objects	a113	Priority 2	Safety	Relocate dispenser.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department

72	High School	S6-051	D. Interior Route	C.Øbstructed by protruding objects	a114	Priority 2	Safety	Relocate protruding object or install a cane detectable barrier under it.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
159	High School	\$6-041	D. Interior Route	C.Øbstructed by protruding objects	b218	Priority 2	Safety	Relocate dispenser.	\$100.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
120	High School	56-114	D. Interior Route	B.Running slope >1:12	field house	Priority 4	Access to Goods and Services	Slope at 4 doors exceeds 1:48 and must be corrected when renovation occurs. For now provide signage to accessible exits and correct excessive amount of force required to open the 9 doors.	\$1,050.00			Superintendent of Schools		Building Department
121	High School	S6-035	D. Interior Route	I.@lear width <36"		Priority 4	Access to Goods and Services	When renovations occur, provide 36" at both side aisles in b208	TBD			Superintendent of Schools		Building Department
29	High School	\$6-27	D. Interior Route	I.©lear width <36"	biology	Priority 4	Access to Goods and Services	Move furniture to maintain a 36"-wide clear route throughout and a clear route to the eyewash station.	\$50.00	2016		Superintendent of Schools		TPS- Custodians
116	High School	56-024	F. Dining or Work Surface	F.Toe or knee clearance at tables not provided	b103	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
26	High School	S6-033	F. Dining or Work Surface	F.IIoe or knee clearance at tables not provided	b212	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
47	High School	\$6-063	F. Dining or Work Surface	F.Toe or knee clearance at tables not provided	fashion	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
55	High School	S6-103	F. Dining or Work Surface	not provided	d tv	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
57	High School	S6-023	F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	b103	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
102	High School	S6-064	F. Dining or Work Surface	G.ffop of dining surfaces <28" or >34"	fashion	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2016		Superintendent of Schools		TPS- Custodians
129	High School	S6-047	F. Dining or Work Surface	G.Mop of dining surfaces <28" or >34"	m201	Priority 4	Access to Goods and Services	Provide accessible route to picnic table.	\$264.00			Superintendent of Schools		TPS- Custodians
25	High School	S6-112	F. Dining or Work Surface	G.Top of dining surfaces <28" or >34"	cafeteria	Priority 4	Access to Goods and Services	Provide 1 accessible work table	\$500.00	2017	Jun-17	Superintendent of Schools	completed	TPS- Custodians
53	High School	S6-117	H. Lift	B.Not independently operable	auditorium	Priority 4	Access to Goods and Services	Install control so that lift can be independently operable.	\$1,200.00			Superintendent of Schools		Building Department
70	High School	S6-118	I. Assembly Area	D.Dispersion not provided	auditorium	Priority 4	Access to Goods and Services	When renovation occurs, disperse accessible seats	TBD			Superintendent of Schools		Building Department
111	High School	56-097	J. Signage	A.Not provided	a218	Priority 4	Access to Goods and Services	Install an ADA-compliant dirctional sign directing people to the accessible toilet room.	\$150.00			Superintendent of Schools		Building Department
112	High School	S6-092	J. Signage	A.Not provided	a216	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
88	High School	56-113	J. Signage	A.Not provided	1st fl d	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
	High School	56-045	J. Signage	A.Not provided	library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
	High School	56-048	J. Signage	C.Provided, non-compliant		Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
	High School	S6-101	J. Signage	C.Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
	High School	\$6-100	J. Signage			Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
89	High School	56-044	J. Signage	A.Not provided	b316	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
86	High School	\$6-015	J. Signage	A.Not provided	B115	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
130	High School	56-012	J. Signage	B.Provided, misplaced	boys toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant directional sign directing people to the accessible toilet room.	\$50.00			Superintendent of Schools		Building Department
20	High School	S6-037	J. Signage	B.Brovided, misplaced	headmaster b201	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
21	High School	S6-046	J. Signage	B.Provided, misplaced	library	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$50.00	2016		Superintendent of Schools		Building Department
	1.19.1.0.1.1	\$6-085	J. Signage	B.Provided, misplaced	a201	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door Relocate sign on the latch side of the	\$50.00	2016		Superintendent of Schools		Building Department
49	High School	S6-099	J. Signage	B.Brovided, misplaced	photo	Priority 4	Access to Goods and Services	door Relocate sign on the latch side of the	\$50.00	2016		Superintendent of Schools		Building Department
100		S6-005 S6-007	J. Signage	B.Brovided, misplaced	level 1	Priority 4	Access to Goods and Services	door Install an ADA-compliant sign on the	\$50.00 \$150.00	2016		Superintendent of Schools		Building Department
100	High School	S6-007 S6-011	J. Signage J. Signage	C.Provided, non-compliant	B-house	Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00			Superintendent of Schools Superintendent of Schools		Building Department Building Department
64	High School	S6-053	J. Signage	C.Brovided, non-compliant	a114	Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00			Superintendent of Schools		Building Department
65	High School	S6-038	J. Signage	C.Provided, non-compliant	b215	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools		Building Department
79	High School	\$6-039	J. Signage	C.Brovided, non-compliant	b215	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$150.00			Superintendent of Schools		Building Department
91	High School	S6-108	J. Signage J. Signage	C.Provided, non-compliant	d240	Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$150.00			Superintendent of Schools Superintendent of Schools		Building Department Building Department
91	riigii Sulloui	30-100	a. Signage	Carroviueu, non-compliant	uz40	rnunty 4	Access to doons and services	latch side of the door	\$150.00			Superintendent of Schools		Soliding Department

134	High School	\$6-109		J. Signage	D.ffactile characters < 48" or > 60"	m245	Priority 4	Access to Goods and Services	replace sign so that tactile characters are between 48" and 60" above finish	\$50.00		Superintendent of Schools	Building Department
					above ground D.ffactile characters < 48" or > 60"				Replace sign so that tactile characters			· ·	
114	High School	S6-137	•	J. Signage	above ground	boy's locker room	Priority 4	Access to Goods and Services	are between 48" and 60" above finish Ensure that center line of the sign is 60"	\$50.00		Superintendent of Schools	Building Department
58	High School	56-084		J. Signage	H.©enterline > 60" above ground	conference room	Priority 4	Access to Goods and Services	above the finsh floor.	\$50.00	2016	Superintendent of Schools	Building Department
98	High School	S6-127		J. Signage	H.Eenterline > 60" above ground	girls locker room	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finsh floor.	\$50.00	2016	Superintendent of Schools	Building Department
109	High School	S6-082		J. Signage	H.Eenterline > 60" above ground	a213	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Superintendent of Schools	Building Department
110	High School	56-126		J. Signage	misplaced Sign is 37" away from door	G101	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Superintendent of Schools	Building Department
101	High School	S6-043		J. Signage	C. Provided, non-compliant	b316	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Superintendent of Schools	Building Department
135	High School	\$6-076		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	boys	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall.	\$3,000.00		Superintendent of Schools	Building Department
94	High School	56-131		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	girls	Priority 5	Toilet or Bathing Rooms	Provide signage directing people to accessible toilet room on 1st floor.	\$160.00		Superintendent of Schools	Building Department
92	High School	\$6-016		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	child care	Priority 5	Toilet or Bathing Rooms	Relocate rear grab bar, and lower flush controls or have automatic controls.	\$600.00		Superintendent of Schools	Building Department
93	High School	\$6-055		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	boys toilet room	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 ambulatory accessible stall.	\$2,000.00		Superintendent of Schools	Building Department
137	High School	\$6-056		B. Overall Access	B.A.ccessible plumbing fixtures or stalls not provided	girls toilet	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1	\$3,000.00		Superintendent of Schools	Building Department
136	High School	S6-087		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	a117	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall.			Superintendent of Schools	Building Department
131	High School	56-111		B. Overall Access	E.Elear floor space not provided in	m?	Priority 5	Toilet or Bathing Rooms	Remove furniture in 3 single user toilet	\$150.00	2016	Superintendent of Schools	TPS- Custodians
	ur t s t - d	55 000		n 0	toilet room E.Elear floor space not provided in	1424	Detector 5	Tellat on Both's a Boom	1001113	1.11			
132	High School	S6-020		B. Overall Access	toilet room	b131	Priority 5	Toilet or Bathing Rooms		\$400.00		Superintendent of Schools	TPS- Custodians
	High School	\$6-049		B. Overall Access		student fac	Priority 5	Toilet or Bathing Rooms	Relocate rear grab bar and toilet paper to be in compliance				Building Department
63	High School	S6-094		C. Lavatory	E.Exposed plumbing underneath	girls toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016	Superintendent of Schools	Building Department
68	High School	\$6-096		C. Lavatory	E.Exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016	Superintendent of Schools	Building Department
73	High School	S6-106		C. Lavatory	E.Exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016	Superintendent of Schools	Building Department
76	High School	S6-074		G. Toilet Compartment	Non-compliant rear grab bar	child care	Priority 5	Toilet or Bathing Rooms				Superintendent of Schools	Building Department
77	High School	S6-014		G. Toilet Compartment	wheelchair		Priority 5	Toilet or Bathing Rooms	Relocate toilet paper dispenser.	\$100.00	2016	Superintendent of Schools	Building Department
506	High School	\$6-155		G. Toilet Compartment	malfunctioning hinge coat hook > 48"	a101	Priority 5	Toilet or Bathing Rooms	Relocate toilet paper dispenser.	\$100.00	2016	Superintendent of Schools	Building Department
464	High School	56-090		G. Toilet Compartment	K.Eoat hook > 48"		Priority 5	Toilet or Bathing Rooms	Relocate coat hook 48" or lower.	\$50.00	2016	Superintendent of Schools	Building Department
466	High School	\$6-088		G. Toilet Compartment		boys toilet room	Priority 5	Toilet or Bathing Rooms	Remodel toilet room to provide 1 accessible stall.	\$3,000.00		Superintendent of Schools	Building Department
480	High School	\$6-089		G. Toilet Compartment		student/faculty	Priority 5	Toilet or Bathing Rooms	Provide signage denoting gender on 2nd and 3rd floor.	\$300.00		Superintendent of Schools	Building Department
465	High School	56-134		H. Shower Compartment	G.Non-compliant controls location		Priority 5	Toilet or Bathing Rooms	Lower shower control to 48" or lower above the finish floor.	\$270.00		Superintendent of Schools	Building Department
468	High School	56-133		H. Shower Compartment		girls shower	Priority 5	Toilet or Bathing Rooms	Lower hook in transfer shower to 48" above finish floor or lower	\$50.00	2016	Superintendent of Schools	Building Department
498	High School	56-128		K. Lockers	C.Storage > 48" height	girls locker room	Priority 4	Access to Goods and Services	Provide 10 accessible lockers in the girl's and boy's locker rooms (20 total).	\$15,000.00		Superintendent of Schools	Building Department
474	High School	S6-150, S^-129		L. Bench	C.Back support not provided	a101	Priority 4	Access to Goods and Services	Ensure that 1 bench provides compliant back support in the girl's and boy's locker rooms. (2 total)	\$600.00		Superintendent of Schools	Building Department
490	High School	\$6-138		A. Drinking Fountain			Priority 6	Additional Access	lower drinking fountain so that there is 27" clear underneath.	\$970.00		Superintendent of Schools	Building Department
495	High School	\$6-072		C. Residential Kitchens & Kitchenettes	A. Toe and knee clearance not provided C. Non-compliant appliances	a108	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00		Superintendent of Schools	Building Department
473	High School	\$6-065		C. Residential Kitchens & Kitchenettes		a101	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00		Superintendent of Schools	Building Department
479	High School	\$6-059		C. Residential Kitchens & Kitchenettes		culinary arts 101	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00		Superintendent of Schools	Building Department
472	High School	S6-060		C. Residential Kitchens & Kitchenettes		a101	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.	\$2,090.00		Superintendent of Schools	Building Department
487	High School	S6-067		C. Residential Kitchens & Kitchenettes	Non compliant appliances	a101. a102	Priority 6	Additional Access	Renovate kitchen to have compliant sink, appliances, work space, and accessories.			Superintendent of Schools	Building Department

476	High School	S6-147	clothes rod /	rods and hooks > 48"	a101	Priority 4	Access to Goods and Services			2016		Superintendent of Schools		Building Department
470	Tilgii Sciloti	30 147	hooks C. Accessible	Toda dilid Hooks y 40	0101	Trioney 4	recess to doods and services	Provide an accessible route to the		1010		Superintendent of Schools		bolloning Department
506	Hopewell Elementary School	S9-049	Route/Walkway		play ground	Priority 3	Approach and Entrance	playground.	\$130.00			Superintendent of Schools	deferred	Grounds - TPS
				B. Total # of designated accessible spaces										
464	Hopewell Elementary School	59-000	D. Off-Street Parking Spaces	A.Itotal # of parking spaces N.Not in operable working		Priority 3	Approach and Entrance	Provide 1 accessible van space	\$870.00			Superintendent of Schools	deferred	dpw
				condition										
466	Hopewell Elementary School	S9-003	F. Ramp (in a	B.Running slope at ramp >1:12 C.Eross slope >1:48		Priority 3	Approach and Entrance	Correct slopes on ramp and repair gap	\$1,925.00			Superintendent of Schools	deferred	dow
			Walkway)	Q. Not in operable working condition		,								
480	Harris II Standard School	S9-017		A.Not connected to an accessible route		Defenden 3	Assessed and Entrees	Provide directional sign to accessible	\$260.00			Superintendent of Schools	deferred	D. Teller Broadward
480	Hopewell Elementary School	39-017	H. Entrance	B.M not Accessible - Directional Sign not Provided	1	Priority 3	Approach and Entrance	route to accessible entrance.	\$260.00			Superintendent of schools	deleted	Building Department
465	Hopewell Elementary School	59-002	H. Entrance	B.If not Accessible - Directional Sign not Provided		Priority 3	Approach and Entrance	Provide directional sign to accessible exit.	\$150.00			Superintendent of Schools	deferred	Building Department
469	Hopewell Elementary School	59-006	H. Entrance	LÆhreshold >1/2" high P.Door requires >5 lbs of force to		Priority 3	Approach and Entrance	Replace threshold and adjust door	\$350.00			Superintendent of Schools	deferred	Building Department
	Hopewell Elementary School		The Entrance	open		Trioney 5	Approach and Entrance	closer. Provide directional sign to accessible						
468	Hopewell Elementary School	S9-005	H. Entrance	D. D. C.		Priority 3	Approach and Entrance	exit.	\$150.00			Superintendent of Schools	deferred	Building Department
498	Hopewell Elementary School	59-038	A. Door	B.Does not provide clear width of 32"		Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00			Superintendent of Schools	deferred	Building Department
474	Hopewell Elementary School	59-011	A. Door	C.Maneuvering clearance(s) not provided	library	Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$50.00	2016		Superintendent of Schools	deferred	TPS- Custodians
490	Hopewell Elementary School	S9-029a	A. Door	C.Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Move furniture to provide maneuvering clearance.	\$150.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
490	Hopewell Elementary School	59-029	A. Door	N.Mision light located >43" AFF M.Simooth surface not provided at		Priority 4	Access to Goods and Services	Provide a 10" smooth surface on the push side. When replacing door, select	\$150.00			Superintendent of Schools	deferred	Building Department
				bottom 10"				one with a lower vision panel.						
495	Hopewell Elementary School	59-034	A. Door	D.Maneuvering clearance(s) not provided at recess	classroom on 2	Priority 4	Access to Goods and Services	Second floor isn't accessible, so no action needed until it is made accessible.	\$0.00			Superintendent of Schools	deferred	Building Department
				D.Maneuvering clearance(s) not provided at recess					ĺ					
473	Hopewell Elementary School	\$9-010	A. Door	C.Maneuvering clearance(s) not	library	Priority 4	Access to Goods and Services	Consider installing an automatic door opener if this is the main entranceto the	\$1,500.00			Superintendent of Schools	deferred	Building Department
				J.Door closer reaches 12 degrees in				library.	i l					
479	Hopewell Elementary School	\$9-016	A. Door	< 5 seconds I.Bardware inoperable	staff toilet room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00			Superintendent of Schools	deferred	Building Department
472	Hopewell Elementary School	S9-009	A. Door	N.Wision light located >43" AFF	principal oofice	Priority 4	Access to Goods and Services	When renovation occurs, provide a door with a lower vision panel	\$0.00			Superintendent of Schools	deferred	Building Department
				N.Mision light located >43" AFF I.Bardware inoperable				Second floor isn't accessible, so no	l					
487	Hopewell Elementary School	S9-025	A. Door	D.Maneuvering clearance(s) not provided at recess	classroom on 2	Priority 4	Access to Goods and Services	action needed until it is made accessible.	\$0.00			Superintendent of Schools	deferred	Building Department
476	Hopewell Elementary School	59-013	A. Door B. Stairway	J.Handrails do not extend 12" from	library	Priority 4	Access to Goods and Services	Maintain the door threshold	\$300.00			Superintendent of Schools	deferred	Building Department
486	Hopewell Elementary School	59-024	(Interior)	stairs		Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom Secure all weather mats and carpets	\$280.00			Superintendent of Schools	deferred	Building Department
493	Hopewell Elementary School	59-032	D. Interior Route	D.Burface not stable, firm, and slip- resistant		Priority 2	Safety	with industrial-strength double-stick	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
				Design and stable from and alle				Secure all weather mats and carpets						
494	Hopewell Elementary School	59-033	D. Interior Route	D.Surface not stable, firm, and slip- resistant		Priority 2	Safety	with industrial-strength double-stick tape.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
501	Hopewell Elementary School	59-043	D. Interior Route	F.Eross slope >1:48	girls toilet room	Priority 4	Access to Goods and Services	Repair excessive cross slope at girl's toilet room	ĺ			Superintendent of Schools	deferred	Building Department
482	Hopewell Elementary School	59-020	D. Interior Route	G.Ehanges in level >1/4"	boys toilet room	Priority 4	Access to Goods and Services	Make minor repairs to address change in	\$300.00			Superintendent of Schools	deferred	Building Department
503	Hopewell Elementary School	\$9-045	D. Interior Route	G.Ehanges in level >1/4"	early intervention room	Priority 4	Access to Goods and Services	Make minor repairs to address change in	\$300.00			Superintendent of Schools	deferred	Building Department
504	Hopewell Elementary School	59-046	D. Interior Route	H.Beveled changes in level >1/2"	early intervention room	Priority 4	Access to Goods and Services	Make minor repairs to address high	\$300.00			Superintendent of Schools	deferred	Building Department
499	Hopewell Elementary School	59-039		I.Elear width <36"	nurse's station	Priority 4	Access to Goods and Services	bevelled change in level. Rearrange furniture to provide a 36"	\$50.00	2016	Feb-16	Superintendent of Schools	completed	TPS- Custodians
	***************************************		F. Dining or	A.Number of tables provided				wide clear width. Provide 1 accessible table with knee						
488	Hopewell Elementary School	59-026	Work Surface	F.Ifoe or knee clearance at tables not provided	class room	Priority 4	Access to Goods and Services	clearance.	\$500.00	2016		Superintendent of Schools	deferred	TPS- Custodians
475	Hopewell Elementary School	59-012	F. Dining or Work Surface	G.ffop of dining surfaces <28" or >34"	library	Priority 4	Access to Goods and Services	Provide 1 accessible table with knee clearance.	\$500.00	2016		Superintendent of Schools	deferred	TPS- Custodians
492	Hopewell Elementary School	59-031	F. Dining or Work Surface	G.ltop of dining surfaces <28" or >34"	5	Priority 4	Access to Goods and Services	Provide 1 accessible table with knee clearance.	\$500.00	2016		Superintendent of Schools	deferred	TPS- Custodians
500	Hopewell Elementary School	59-042	J. Signage	A.Not provided	girls toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
470	Hopewell Elementary School	\$9-007	J. Signage	B.Provided, misplaced C.Provided, non-compliant	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
489	Hopewell Elementary School	59-027	J. Signage	B.Provided, misplaced C.Provided, non-compliant		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
	•			B.Provided, misplaced				laten side of the door						
		S9-036		C.Provided, non-compliant D.Mactile characters < 48" or > 60"				Install an ADA-compliant sign on the	1					
496	Hopewell Elementary School		1 Signage			Priority 4	Access to Goods and Services		\$150.001	1		Superintendent of Schools	deferred	Ruilding Department
496	Hopewell Elementary School	35-036	J. Signage	above ground E.Sign not provided on the latch side of the door		Priority 4	Access to Goods and Services	latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department

471 H	opewell Elementary School	59-008		J. Signage	B.Provided, misplaced C.Provided, non-compliant E.Sign not provided on the latch side of the door	principal office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
485 H	lopewell Elementary School	59-023		J. Signage	B.Provided, misplaced	boys toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00			Superintendent of Schools	deferred	Building Department
477 H	lopewell Elementary School	59-014		B. Overall Access		staff toilet room	Priority 5	Toilet or Bathing Rooms	Enlarge single user toilet room, or provide it in a different location. If modifications are not feasible, provide signage directing people to accessible toilet rooms.	\$11,700.00			Superintendent of Schools	deferred	Building Department
497 H	lopewell Elementary School	S9-037		B. Overall Access	A.furning space not provided E.Elear floor space not provided in toilet room	nurse's room	Priority 5	Toilet or Bathing Rooms	Enlarge single user toilet room, or provide it in a different location. If modifications are not feasible, provide signage directing people to accessible toilet rooms.	\$11,700.00			Superintendent of Schools	deferred	Building Department
502 H	lopewell Elementary School	59-044		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	girls toilet room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to have 1 accessible stall and 1 ambulatory accessible stall.	\$4,600.00			Superintendent of Schools	deferred	Building Department
481 H	opewell Elementary School	59-019	FD-7286	C. Lavatory	E.Exposed plumbing underneath	boys toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$66.00	2016		Superintendent of Schools	deferred	Building Department
478 H	opewell Elementary School	59-015	FD-7287 insulate pipes	C. Lavatory	E.Exposed plumbing underneath F.Mirror above lavatory w/ reflective surface > 40"	staff toilet room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection and lower mirror so bottom surface is at 40" or lower.	\$266.00	2016		Superintendent of Schools	deferred	Building Department
483 H	opewell Elementary School	59-021		G. Toilet Compartment	clearances	boys toilet room	Priority 5	Toilet or Bathing Rooms	Enlarge toilet compartment to be 60" wide and relocate side grab bar per ADA and MAAB.	\$1,700.00			Superintendent of Schools	deferred	Building Department
484 H	lopewell Elementary School	59-022		G. Toilet Compartment	I.Door with malfunctioning self- closing hinge	boys toilet room	Priority 5	Toilet or Bathing Rooms	Repair or replace self-closing hinge	\$100.00			Superintendent of Schools	deferred	Building Department
491 H	lopewell Elementary School	S9-030	FD-7288 insulate pipes	B. Sink	sink B. Boe and Knee Clearances not	hallway	Priority 6	Additional Access	Ensure that one sink has 27" clear underneath and that its pipes are protected.	\$1,636.00			Superintendent of Schools	deferred	Building Department
552 L	eddy Pre School	57-004		B. Curb Ramp	Surface not stable/firm/slip-resistant l at curb ramps	Front, On Main Entrance sidewalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
543 L	eddy Pre School	57-002		B. Curb Ramp	Curb ramp not provided as part of accessible route		Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
534 L	eddy Pre School	57-001		B. Curb Ramp	Does not prevent accumulation of water	perpendicular to E. crosswalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
525 L	eddy Pre School	57-003		B. Curb Ramp	Not in operable working condition	Entrance crosswalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
516 L	eddy Pre School	S7-009		B. Curb Ramp	Not in operable working condition	west	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
507 L	eddy Pre School	57-008		C. Accessible Route/Walkway	points	Presby court / Somerset Place	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
498 L	eddy Pre School	57-005		C. Accessible Route/Walkway	resistant H. Cross slope >1:48 L. Changes in level >1/4"	Entrance	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
489 L	eddy Pre School	57-000		C. Accessible Route/Walkway	Not provided from all site arrival points F. Surface not stable, firm, and slip-resistant I. Changes in level >1/4" M. Not in operable working condition	east	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
480 L	eddy Pre School	\$7-007		C. Accessible Route/Walkway	Not provided from all site arrival points K. Clear width <36"	west crosswalk	Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
471 L	eddy Pre School	\$7-006		C. Accessible Route/Walkway	Changes in level >1/4"		Priority 3	Approach and Entrance			2016	Jan-17	Superintendent of Schools	completed	dpw
462 L	eddy Pre School	\$7-037		C. Accessible Route/Walkway	Changes in level >1/4" M. Not in operable working condition	egress near bathroom	Priority 3	Approach and Entrance			2016	Jul-18	Superintendent of Schools	completed	dpw
453 L	eddy Pre School	57-035		E. Gate	Surface not level	exit door	Priority 3	Approach and Entrance			2016	Jul-18	Superintendent of Schools	completed	dpw
444 L	eddy Pre School	S7-036		F. Ramp (in a Walkway)	Cross slope >1:48 J. Handrails not continuous where required O. Edge protection	Cafeteria egress route door N07	Priority 3	Approach and Entrance			2016	Jul-18	Superintendent of Schools	completed	Building Department

				ļ.	A. Stairway surface not stable, firm,										
435	Leddy Pre School	57-010	G. Stai Walkv	airway (in a F way) r	and slip-resistant F. Handrails not continuous where required L. Stairs not maintained in operable	front door right side	Priority 3	Approach and Entrance	provide compliant handrails both sides		2020	Jul-18	Superintendent of Schools	completed	Building Department
				v	working condition										
					A. Not connected to an accessible route										
425	to the Box Colored	57-042		E	B. If not Accessible - Directional Sign	405	Delevis 2	Annual of States		s -	2020	lul 10	Superintendent of Schools	completed	0.7470
426	Leddy Pre School	57-042	H. Ent		not Provided G. Surface not level	door n05 rear	Priority 3	Approach and Entrance	rails and new landinga nd walkway	,	2020	30116	Superintendent of Schools	Completed	Building Department
				H	H. Surface not stable, firm, and slip- resistant										
				-	A. Not connected to an accessible										
				E	route 3. If not Accessible - Directional Sign				provide driectional sign to accessible entrance,						
426	Leddy Pre School	57-041	H. Ent	ntrance r	not Provided 5. Surface not level	front door right side	Priority 3	Approach and Entrance	remove the one at the main entrance and relocate here	\$ -	2020	Dec-18	Superintendent of Schools	completed	Building Department
					H. Surface not stable, firm, and slip-										
				r	esistant										
417	Leddy Pre School	57-012	A. Doo	oor C	C. Maneuvering clearance(s) not	classroom 5	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
122	Leddy Fre School	37-012	Α. Βου	F	provided	Classicotti 5	riionty 4	Access to doods and services		, ,,,,,,,,,,			Superintendent of Schools		building Department
					C. Maneuvering clearance(s) not										
417	Leddy Pre School	S7-012 a	A. Doo		provided	classroom 4	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
					C. Maneuvering clearance(s) not										
417	Leddy Pre School	S7-012 b	A. Doo		provided	classroom 3	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	57-012 c	A. Doo		C. Maneuvering clearance(s) not provided	classroom 2	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
417	Leddy Pre School	S7-012 d	A. Doo	oor C	C. Maneuvering clearance(s) not provided	classroom 8	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
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417	Leddy Pre School	S7-012 e	A. Doo		C. Maneuvering clearance(s) not provided	classroom 9	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
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417	Leddy Pre School	S7-012 f	A. Doo		C. Maneuvering clearance(s) not provided	classroom 10	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
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417	Leddy Pre School	S7-012 g	A. Doo	oor	C. Maneuvering clearance(s) not	classroom 11	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
				F	provided		,								
408	Leddy Pre School	57-034	A. Doo	oor	C. Maneuvering clearance(s) not	classroom 12	Priority 4	Access to Goods and Services	probable solution new door with opener	\$ 3,500.00			Superintendent of Schools		Building Department
				F	provided										
	Leddy Pre School	s7-034 1	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 2	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 3	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 4	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 5	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 6	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 7	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 8	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 9	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 10	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 11	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 12	A. Doo	oor le	ever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 13	A. Doo		ever handle missing	1	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00			Superintendent of Schools		Building Department
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	Leddy Pre School	s7-034 14	A. Door	lever handle missing		Priority 4	Access to Goods and Services	new lever handle	\$ 441.00		Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 15	A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00		Superintendent of Schools		Building Department
	Leddy Pre School	s7-034 16	A. Door	lever handle missing	doors inside classrooms	Priority 4	Access to Goods and Services	new lever handle	\$ 441.00		Superintendent of Schools		Building Department
	Leddy Pre School	57-023	J. Signage	A. Not provided	nurse	Priority 4	Access to Goods and Services		\$ 35.00		Superintendent of Schools		Building Department
390	Leddy Pre School	S7-020	D. Interior Rou	te A. Carpet not securely attached		Priority 2	Safety		\$ -	2016 Dec-1	Superintendent of Schools	completed	TPS- Custodians
381	Leddy Pre School	\$7-015	D. Interior Rou	te Obstructed by protruding objects	library	Priority 2	Safety		s -	2016 Dec-1	Superintendent of Schools	completed	TPS- Custodians
372	Leddy Pre School	57-021	D. Interior Rou	te Obstructed by protruding objects	library	Priority 2	Safety		\$ -	2016 Feb-1	Superintendent of Schools	completed	TPS- Custodians
363	Leddy Pre School	57-022	D. Interior Rou	te Obstructed by protruding objects	library	Priority 2	Safety		\$ -	2016 Dec-1	Superintendent of Schools	completed	TPS- Custodians
	Leddy Pre School	s7-022 1	D. Interior Rou	te Obstructed by protruding objects	hallway	Priority 2	Safety	provide detactable barrier under fire alarm pull station 1.25 inch deep		2018 Dec-1:	B Superintendent of Schools	completed	Building Department
	Leddy Pre School	s7-022 2	D. Interior Rou	te Obstructed by protruding objects	hallway	Priority 2	Safety	provide detactable barrier under fire alarm pull station 1.25 inch deep		2018	Superintendent of Schools		Building Department
	Leddy Pre School	s7-022 3	D. Interior Rou		hallway	Priority 2	Safety	provide detactable barrier under fire alarm pull station 1.25 inch deen		2018	Superintendent of Schools		Building Department
	Leddy Pre School	s7-022 4	D. Interior Rou	te Obstructed by protruding objects	hallway	Priority 2	Safety	provide detactable barrier under fire alarm pull		2018	Superintendent of Schools		Building Department
	Leddy Pre School	s7-022 5		te Obstructed by protruding objects	hallway	Priority 2	Safety	station 1.25 inch deep provide detactable barrier under fire alarm pull		2018	Superintendent of Schools		Building Department
	Leddy Pre School	s7-022 6	D. Interior Rou	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	hallway	Priority 2	Safety	station 1.25 inch deep provide detactable barrier under fire alarm pull		2018	Superintendent of Schools		Building Department
		s7-022 7	D. Interior Rou			-		station 1.25 inch deep provide detectable barrier under defibrilator			B Superintendent of Schools	completed	Building Department
25.	Leddy Pre School		E. Service	te Obstructed by protruding objects Surface at counter not stable, firm,	hallway	Priority 2	Safety	p. a	c				- '
354	Leddy Pre School	57-013	Counter	and slip-resistant	lobby	Priority 2	Safety		-	2016 Feb-1		completed	TPS- Custodians
345	Leddy Pre School	57-019 57-016 p1	Assembly Are J. Signage	currently in use as stage A. Not provided	assembly area	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services		\$ 35.00	2019 2017 Mar-1	Superintendent of Schools Superintendent of Schools	completed	Building Department Building Department
	Leddy Pre School	57-016 p1 57-016 p2	J. Signage	A. Not provided	principal office	Priority 4	Access to Goods and Services Access to Goods and Services		\$ 35.00		Superintendent of Schools		Building Department
336	Leddy Pre School	57-016 p3	J. Signage	A. Not provided	boys restrrom	Priority 4	Access to Goods and Services		\$ 35.00	2017 Mar-1	Superintendent of Schools	completed	Building Department
	Leddy Pre School	S7-016 p4	J. Signage	A. Not provided	girls restroom	Priority 4	Access to Goods and Services		\$ 35.00		Superintendent of Schools		Building Department
	Leddy Pre School	S7-016 p5	J. Signage	A. Not provided	basement	Priority 4	Access to Goods and Services		\$ 35.00		Superintendent of Schools		Building Department
336	Leddy Pre School Leddy Pre School	S7-016 p6 S7-016 p7	J. Signage J. Signage	A. Not provided A. Not provided	boys restroom girls restroom	Priority 4 Priority 4	Access to Goods and Services		\$ 35.00		7 Superintendent of Schools 7 Superintendent of Schools		Building Department
	Leddy Pre School	57-016 p7 57-016 p8	J. Signage J. Signage	A. Not provided A. Not provided	cafeteria	Priority 4	Access to Goods and Services Access to Goods and Services		\$ 35.00		7 Superintendent of Schools		Building Department Building Department
	Leddy Pre School	57-016 p9	J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services		\$ 35.00		7 Superintendent of Schools		Building Department
336	Leddy Pre School	57-016 p10	J. Signage	A. Not provided	teachers lounge (240)	Priority 4	Access to Goods and Services		\$ 35.00	2017 Mar-1	Superintendent of Schools	completed	Building Department
336	Leddy Pre School	S7-016 p11	J. Signage	A. Not provided	custodial	Priority 4	Access to Goods and Services		\$ 35.00		Superintendent of Schools		Building Department
	Leddy Pre School	57-016 p12	J. Signage J. Signage	A. Not provided	cafeteria	Priority 4 Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00		7 Superintendent of Schools 7 Superintendent of Schools		Building Department Building Department
	Leddy Pre School	S7-016 p13		A. Not provided	library		Access to Goods and Services						Building Department
	Laddy Dra Cabaal	-7 016 +14	I Cianaga	A Makazaridad					\$ 5.00	2018 seny 2019	Conscintendent of Cohoole	completed	Puilding Donastmont
	Leddy Pre School	57-016 p14 57-016 p15	J. Signage	A. Not provided A. Not provided	door no7 exit	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services		\$ 5.00 \$ 35.00	2018 sepy 2019 2017 Mar-1	Superintendent of Schools 7 Superintendent of Schools		Building Department Building Department
336	Leddy Pre School Leddy Pre School Leddy Pre School	57-016 p15 57-016 p16	J. Signage J. Signage	A. Not provided A. Not provided A. Not provided	custodial	Priority 4 Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services Access to Goods and Services		\$ 35.00 \$ 35.00	2017 Mar-1 2017 Mar-1	7 Superintendent of Schools 7 Superintendent of Schools	completed completed	
336 336 336	Leddy Pre School Leddy Pre School Leddy Pre School	\$7-016 p15 \$7-016 p16 \$7-016 p17	J. Signage J. Signage J. Signage	A. Not provided A. Not provided A. Not provided	custodial occupational therapy Speech Room	Priority 4 Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00	2017 Mar-1 2017 Mar-1 2017 Mar-1	7 Superintendent of Schools 7 Superintendent of Schools 7 Superintendent of Schools	completed completed completed	Building Department Building Department Building Department
336 336 336 336	Leddy Pre School Leddy Pre School Leddy Pre School Leddy Pre School	\$7-016 p15 \$7-016 p16 \$7-016 p17 \$7-016 p18	J. Signage J. Signage J. Signage J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room	Priority 4 Priority 4 Priority 4 Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2017 Mar-1 2017 Mar-1 2017 Mar-1 2017 Mar-1 2017 Mar-1	7 Superintendent of Schools 7 Superintendent of Schools 7 Superintendent of Schools 7 Superintendent of Schools	completed completed completed completed	Building Department Building Department Building Department Building Department
336 336 336 336 336	Leddy Pre School	57-016 p15 57-016 p16 57-016 p17 57-016 p18 57-016 p19	J. Signage J. Signage J. Signage J. Signage J. Signage J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room conference room	Priority 4 Priority 4 Priority 4 Priority 4 Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00	2017 Mar-1	Superintendent of Schools	completed completed completed completed completed	Building Department Building Department Building Department
336 336 336 336 336 336	Leddy Pre School	\$7-016 p15 \$7-016 p16 \$7-016 p17 \$7-016 p18 \$7-016 p19 \$7-016 p20	J. Signage J. Signage J. Signage J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room	Priority 4 Priority 4 Priority 4 Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2017 Mar-1 2017 Mar-1 2017 Mar-1 2017 Mar-1 2017 Mar-1 2017 Mar-1 2017 Mar-1	Superintendent of Schools	completed completed completed completed completed completed completed	Building Department
336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p15 \$7-016 p16 \$7-016 p17 \$7-016 p18 \$7-016 p19 \$7-016 p20 \$7-016 p21 \$7-016 p21	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room conference room office	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2017 Mar-1	7 Superintendent of Schools 8 Superintendent of Schools 9 Superintendent of Schools 9 Superintendent of Schools 9 Superintendent of Schools	completed	Building Department Building Department Building Department Building Department
336 336 336 336 336 336 336 336 336	Leddy Pre School	57-015 p.15 57-015 p.15 57-015 p.17 57-015 p.17 57-015 p.18 57-015 p.19 57-015 p.19 57-015 p.20 57-015 p.21 57-015 p.22 57-015 p.22 57-015 p.22	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room conference room office office non access exit non access exit	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Merch 2017 Merch	7 Superintendent of Schools 2 Superintendent of Schools 3 Superintendent of Schools 3 Superintendent of Schools 4 Superintendent of Schools 5 Superintendent of Schools 5 Superintendent of Schools 6 Superintendent of Schools 7 Superintendent of Schools 8 Superintendent of Schools 8 Superintendent of Schools 9 Superintendent of Schools 9 Superintendent of Schools	completed	Building Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	57-015 p.15 57-015 p.16 57-015 p.17 57-015 p.18 57-015 p.19 57-015 p.19 57-015 p.20 57-015 p.21 57-015 p.22 57-015 p.23 57-015 p.23 57-015 p.23	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room conference room office office non access exit non access exit	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00	2017 Meri-1	7 Superintendent of Schools 8 Superintendent of Schools 8 Superintendent of Schools 9 Superintendent of Schools	completed	Building Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.16 \$7-016 p.16 \$7-016 p.17 \$7-016 p.19 \$7-016 p.19 \$7-016 p.19 \$7-016 p.20 \$7-016 p.20 \$7-016 p.21 \$7-016 p.22 \$7-016 p.22 \$7-016 p.23 \$7-016 p.24 \$7-016 p.24	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Conference room office office non access exit non access exit non access exit non access exit	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Meri-1 2017 Meri-1	7 Superintendent of Schools 2 Superintendent of Schools 3 Superintendent of Schools 3 Superintendent of Schools 4 Superintendent of Schools 5 Superintendent of Schools 5 Superintendent of Schools 6 Superintendent of Schools 7 Superintendent of Schools 8 Superintendent of Schools 8 Superintendent of Schools 9 Superintendent of Schools 9 Superintendent of Schools	completed	Building Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-015 p.15 \$7-015 p.16 \$7-015 p.17 \$7-015 p.18 \$7-015 p.18 \$7-015 p.19 \$7-015 p.19 \$7-015 p.20 \$7-015 p.21 \$7-015 p.21 \$7-015 p.22 \$7-015 p.22 \$7-015 p.23 \$7-015 p.24 \$7-015 p.24 \$7-015 p.25	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room conference room office office non access exit non access exit non access exit ton access exit classroom 1	Priority 4	Access to Goods and Services		\$ 35.00 \$ 3	2012 Meri-1 2017 Meri-1	7 Superintendent of Schools	completed	Building Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	57-015 p.15 57-015 p.16 57-015 p.16 57-015 p.17 57-015 p.18 57-015 p.19 57-015 p.19 57-015 p.20 57-015 p.21 57-015 p.22 57-015 p.22 57-015 p.23 57-015 p.24 57-015 p.25 57-015 p.25 57-015 p.25 57-015 p.25 57-015 p.25 57-015 p.25	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room Conference room office non access exit non	Priority 4	Access to Goods and Services		\$ 35.00 \$ 3	2017 Meri-1	Superintendent of Schools. Superintendent of Schools Superintendent of Sc	completed	Bulding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.17 \$7-016 p.19 \$7-016 p.19 \$7-016 p.19 \$7-016 p.20 \$7-016 p.20 \$7-016 p.21 \$7-016 p.22 \$7-016 p.22 \$7-016 p.22 \$7-016 p.23 \$7-016 p.24 \$7-016 p.24 \$7-016 p.25 \$7-016 p.25 \$7-016 p.25 \$7-016 p.25 \$7-016 p.26 \$7-016 p.27 \$7-016 p.27 \$7-016 p.29	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room office non access exit classroom 1 classroom 2 classroom 3	Priority 4	Access to Goods and Services		\$ 35.00 \$ 3	2022 Merit 2 2022 Merit 2 2022 Merit 2 2022 Merit 2 2027	Superintendent of Schools	completed	Bulding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	57-016 p.15 57-016 p.15 57-016 p.17 57-016 p.17 57-016 p.18 57-016 p.19 57-016 p.19 57-016 p.20 57-016 p.22 57-016 p.22 57-016 p.22 57-016 p.23 57-016 p.24 57-016 p.25 57-016 p.25 57-016 p.25 57-016 p.25 57-016 p.27	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room Conference room office non access exit non access exit non access exit classroom 1 classroom 2 classroom 3 classroom 4 2	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00	2017 Meri-	Superintendent of Schools. Superintendent of Schools Superintendent of Sc	completed	Bullding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.17 \$7-016 p.19 \$7-016 p.19 \$7-016 p.19 \$7-016 p.20 \$7-016 p.20 \$7-016 p.21 \$7-016 p.22 \$7-016 p.22 \$7-016 p.22 \$7-016 p.23 \$7-016 p.24 \$7-016 p.24 \$7-016 p.25 \$7-016 p.25 \$7-016 p.25 \$7-016 p.25 \$7-016 p.26 \$7-016 p.27 \$7-016 p.27 \$7-016 p.29	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room office on ference room office non access exit non access exit non access exit non access exit not access exit not access exit not access exit office off	Priority 4	Access to Goods and Services		\$ 35.00 \$ 3	2017 Meri-	Superintendent of Schools.	completed	Bulding Department
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336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.17 \$7-016 p.18 \$7-016 p.19	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room General Room Speech Room General Room General Room General Room General Room General Room General Room Room	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Merit 2 2017	Superintendent of Schools	completed	Bullding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-015 p.15 \$7-015 p.16 \$7-015 p.17 \$7-015 p.17 \$7-015 p.18 \$7-015 p.19 \$7-015 p.19 \$7-015 p.20 \$7-015 p.21 \$7-015 p.22 \$7-015 p.23 \$7-015 p.24 \$7-015 p.24 \$7-015 p.25 \$7-015 p.25 \$7-015 p.25 \$7-015 p.26 \$7-015 p.26 \$7-015 p.26 \$7-015 p.26 \$7-015 p.26 \$7-015 p.27 \$7-015 p.28 \$7-015 p.28 \$7-015 p.29 \$7-015 p.29 \$7-015 p.31 \$7-015 p.31 \$7-015 p.33 \$7-015 p.34 \$7-015 p.34 \$7-015 p.35 \$7-015 p.35 \$7-015 p.35 \$7-015 p.35 \$7-015 p.35 \$7-015 p.36	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Conference room office o	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Merch 2017 Sep-ti	Superintendent of Schools	completed	Bulling Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.17 \$7-016 p.18 \$7-016 p.19	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room General Room Speech Room General Room General Room General Room General Room General Room General Room Room	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Merit 2 2017	Superintendent of Schools	completed	Bullding Department
336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.17 \$7-016 p.19 \$7-016 p.19 \$7-016 p.21 \$7-016 p.22 \$7-016 p.23 \$7-016 p.24 \$7-016 p.25 \$7-016 p.26 \$7-016 p.39 \$7-016 p.39 \$7-016 p.30	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room General Room Speech Room General Room Gene	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Merch 2017 Sep-ti	Superintendent of Schools	completed	Bullding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.18 \$7-016 p.19 \$7-016 p.19 \$7-016 p.19 \$7-016 p.20 \$7-016 p.21 \$7-016 p.32 \$7-016 p.32 \$7-016 p.33 \$7-016 p.33 \$7-016 p.33 \$7-016 p.33	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room General Room Gen	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Merch 2017 Sep-11	Superintendent of Schools	completed	Bullding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.17 \$7-016 p.19 \$7-016 p.20 \$7-016 p.21 \$7-016 p.22 \$7-016 p.22 \$7-016 p.23 \$7-016 p.24	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room Geech Room	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 March 2017 Sep-11	superintendent of Schools	completed	Bullding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.15 \$7-016 p.16 \$7-016 p.16 \$7-016 p.17 \$7-016 p.18 \$7-016 p.19 \$7-016 p.20 \$7-016 p.21 \$7-016 p.21 \$7-016 p.21 \$7-016 p.23 \$7-016 p.24 \$7-016 p.31 \$7-016 p.32 \$7-016 p.32 \$7-016 p.33 \$7-016 p.34 \$7-016 p.37 \$7-016 p.39 \$7-016 p.39	J. Signage	A. Not provided	custodial occupational therapy Speech Room Speech Room Speech Room General Room Gen	Priority 4	Access to Goods and Services		\$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00 \$ 35.00	2012 Mari- 2017 Sep-1	superintendent of Schools	completed	Bulding Department
336 336 336 336 336 336 336 336 336 336	Leddy Pre School	\$7-016 p.15 \$7-016 p.15 \$7-016 p.16 \$7-016 p.17 \$7-016 p.18 \$7-016 p.19 \$7-016 p.19 \$7-016 p.21 \$7-016 p.21 \$7-016 p.23 \$7-016 p.24 \$7-016 p.25 \$7-016 p.26 \$7-016 p.27 \$7-016 p.27 \$7-016 p.28 \$7-016 p.29	J. Signage	A. Not provided	custodial occupational therapy Saeech Room Speech Room Speech Room Speech Room Green	Priority 4 Priority 6 Priority 7 Priority 7 Priority 7 Priority 8 Priority 8 Priority 9 Priority 9 Priority 9 Priority 9 Priority 9 Priority 9 Priority 4	Access to Goods and Services		\$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00	2012 Mari- 2017 Sep-1	Superintendent of Schools	completed	Building Department

	Leddy Pre School	57-030		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & visible alarm not provided	secretary office bathroom	Priority 5	Toilet or Bathing Rooms	added accessible restroom in hall	2018		Superintendent of Schools	completed	Building Department
	Leddy Pre School Leddy Pre School	57-030 1 57-025	FD 6532		A. Not provided Exposed plumbing underneath	new adult restroom boys room	Priority 4 Priority 5	Access to Goods and Services Toilet or Bathing Rooms	added accessible restroom in hall	2018 2016	Dec-19 Dec-15	Superintendent of Schools Superintendent of Schools	completed	Building Department Building Department
	Leddy Pre School	57-028	FD 6533	C. Lavatory	Exposed plumbing underneath	girls room	Priority 5	Toilet or Bathing Rooms		2016	Dec-15	Superintendent of Schools	completed	Building Department
	Leddy Pre School	s7-028 a		G. Toilet Compartment	no coat hook	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-028 b		G. Toilet Compartment	toilet paper dispenser in wrong	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-028 c		G. Toilet Compartment	door to hall lacks 18" to side need	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
309	Leddy Pre School	57-028 f		C. Lavatory	sinks	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms		2020	Apr-20	Superintendent of Schools	completed	Building Department
309	Leddy Pre School	57-028 g		C. Lavatory	sinks	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms		2020	Apr-20	Superintendent of Schools	completed	Building Department
309	Leddy Pre School	57-028 h		C. Lavatory	sinks	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2020	Apr-20	Superintendent of Schools	completed	Building Department
309	Leddy Pre School	57-028 I		· ·	sinks	girls roomnear rm 9	Priority 5	Toilet or Bathing Rooms		2020	Apr-20	Superintendent of Schools	completed	Building Department
	Leddy Pre School	s7-028 d			paper towel dispenser protruding	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms		2019	Apr-20	Superintendent of Schools	completed	Building Department
	Leddy Pre School	s7-028 e		G. Toilet Compartment	I. Door with malfunctioning self- closing hinge	girls rm near rm 4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
300	Leddy Pre School	S7-026 a		G. Toilet Compartment	I. Door with malfunctioning self- closing hinge	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
300	Leddy Pre School	S7-026 b		G. Toilet Compartment	C. Noncompliant side or rear grab bars	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-026 c		G. Toilet Compartment	no coat hook	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-026 d		G. Toilet Compartment	toilet paper dispenser in wrong location	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-026 e			door to hall lacks 18" to side need door opener	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-026 f		G. Toilet Compartment	paper towel dispenser protruding object	boys toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019	Apr-20	Superintendent of Schools	completed	Building Department
291	Leddy Pre School	S7-031 a		G. Toilet Compartment	D. Flush controls too high or not properly located	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
291	Leddy Pre School	57-031 b		G. Toilet Compartment	C. Noncompliant side or rear grab	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
291	Leddy Pre School	57-031 c		G. Toilet	I. Door with malfunctioning self- closing hinge	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-031 d			door to hall lacks 18" to side need door opener	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-031 e		G. Toilet Compartment	no coat hook	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-031 f			toilet paper dispenser in wrong location	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-031 g		Compartment	paper towel dispenser protruding object	boys room near rm4	Priority 5	Toilet or Bathing Rooms		2019	Apr-20	Superintendent of Schools	completed	Building Department
282	Leddy Pre School	S7-027 a		G. Toilet Compartment	D. Flush controls too high or not properly located	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
282	Leddy Pre School	S7-027 b		G. Toilet Compartment	B. Door with malfunctioning self- closing hinge	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
282	Leddy Pre School	57-027 c		G. Toilet Compartment	C. Noncompliant side or rear grab bars	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-027 d		G. Toilet Compartment	no coat hook	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-027 e			toilet paper dispenser in wrong location	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
	Leddy Pre School	s7-027 f		G. Toilet Compartment	paper towel dispenser protruding object	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019	Apr-20	Superintendent of Schools	completed	Building Department
	Leddy Pre School	s7-027 g			door to hall lacks 18" to side need door opener	girls toilet near rm9	Priority 5	Toilet or Bathing Rooms		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029		C. Residential	provided	classroom 1	Priority 6	Additional Access	sink to high and no clearance under neath	2019 apr	ril m2020	Superintendent of Schools	completed	Building Department
273	Leddy Pre School	57-029 1		C. Residential Kitchens &	A. Yoe and kliee clearance not provided	classroom 2	Priority 6	Additional Access	sink to high and no clearance under neath	2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 2		Kitchens &	provided	classroom 3	Priority 6	Additional Access	sink to high and no clearance under neath	2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 3		Kitchens &	provided	classroom 4	Priority 6	Additional Access	sink to high and no clearance under neath	2019	May-20	Superintendent of Schools	completed	Building Department
273	Leddy Pre School	57-029 4		Kitchens &	A. Yoe and kliee clearance not provided	classroom 5	Priority 6	Additional Access	sink to high and no clearance under neath	2019	May-20	Superintendent of Schools	completed	Building Department
273	Leddy Pre School	S7-029 5		C. Residential Kitchens &	A. Yoe and knee clearance not provided	classroom 8	Priority 6	Additional Access	sink to high and no clearance under neath	2019		Superintendent of Schools		Building Department

273	Leddy Pre School	57-029 6	C. Residential Kitchens &	A. Toe and knee clearance not provided	classroom 9	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
			C. residentiai	A. You and kiee clearance not				-				.,		
273	Leddy Pre School	57-029 7	Kitchens & C: kesidehtiai	provided A. Yoe and kliee clearlance not	classroom 10	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	57-029 8	Kitchens &	provided A. Toe and kilee clearance not	classroom 11	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
273	Leddy Pre School	S7-029 9	Kitchens &	provided	classroom 12	Priority 6	Additional Access	sink to high and no clearance under neath		2019		Superintendent of Schools		Building Department
264	Leddy Pre School	57-038	Playground	Accessible Ground surface not provided to ground play components.	school play area	Priority 6	Additional Access		15000	2019	Jul-18	Superintendent of Schools	completed	Grounds - TPS
255	Leddy Pre School	57-040	Playground	No accessible entry to playground	play area # 2	Priority 6	Additional Access			2019		Superintendent of Schools		Grounds - TPS
398	Martin Middle School	S6-002	H. Entrance	I.Earpet not securely attached	Lobby	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
403	Martin Middle School	\$6-007	A. Door	A. <u>a</u> t least one leaf is non-compliant	Library	Priority 4	Access to Goods and Services	Replace all double-leaf doors with 36- inch wide doors. Alternatively, keep them open during regular hours.	\$1,550.00			Superintendent of Schools		Building Department
399	Martin Middle School	S6-023 a1	A. Door	I.Hardware inoperable	111	Priority 4		Install compliant door hardware.	\$441.00	Aug-16		Superintendent of Schools	completed	Building Department
399	Martin Middle School Martin Middle School	S6-023 a2 S6-023 a3	A. Door A. Door		111a 111b	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door hardware. Install compliant door hardware.	\$441.00 \$441.00	Aug-16 Aug-16		Superintendent of Schools Superintendent of Schools	completed completed	Building Department Building Department
399	Martin Middle School	S6-023 a4	A. Door	I.Hardware inoperable	111c	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
399	Martin Middle School	\$6-023 a5	A. Door	The state of the s	helath suite	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
419	Martin Middle School	S6-023	A. Door	B.Does not provide clear width of 32" M.Smooth surface not provided at bottom 10"	Nurse's Room	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32". Install compliant hardware and a smooth surface on the push side of the door.	\$3,041.00			Superintendent of Schools		Building Department
416	Martin Middle School	S6-020	A. Door	C.Maneuvering clearance(s) not provided	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an automatic door opener on the inside of the toilet room.	\$1,500.00			Superintendent of Schools		Building Department
444	Martin Middle School	S6-048	A. Door	C.Maneuvering clearance(s) not provided	Special Ed Room	Priority 4	Access to Goods and Services	Install an automatic door opener on the inside of the classroom.	\$1,500.00			Superintendent of Schools		Building Department
399	Martin Middle School	56-003 1	A. Door		107 conference	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-003 2	A. Door			Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16		Superintendent of Schools		Building Department
	Martin Middle School Martin Middle School	S6-003 3 S6-003 4	A. Door A. Door		107b 107c	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door hardware. Install compliant door hardware.	\$441.00 \$441.00	Aug-16 Aug-16		Superintendent of Schools Superintendent of Schools		Building Department Building Department
	Martin Middle School	S6-003 5	A. Door			Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16		Superintendent of Schools		Building Department
	Martin Middle School	\$6-003 6	A. Door			Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16		Superintendent of Schools		Building Department
	Martin Middle School Martin Middle School	S6-003 7 S6-003 8	A. Door A. Door	I.Hardware inoperable		Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door hardware. Install compliant door hardware.	\$441.00 \$441.00	Aug-16 Aug-16		Superintendent of Schools Superintendent of Schools		Building Department Building Department
	Martin Middle School	56-003 9	A. Door	I.Bardware inoperable		Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16		Superintendent of Schools		Building Department
	Martin Middle School	\$6-003 10	A. Door	I.Bardware inoperable	109	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16	Aug-16			Building Department
	Martin Middle School Martin Middle School	S6-003 11 S6-003 12	A. Door A. Door		109b	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door hardware. Install compliant door hardware.	\$441.00 \$441.00	Aug-16		Superintendent of Schools		Building Department Building Department
399	Martin Middle School	S6-003 13	A. Door		109e	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16		Superintendent of Schools		Building Department
	Martin Middle School Martin Middle School	S6-003 14 S6-003 15	A. Door A. Door	I.Hardware inoperable	asst principal	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door hardware. Install compliant door hardware.	\$441.00 \$441.00	Aug-16 Aug-16		Superintendent of Schools Superintendent of Schools		Building Department Building Department
	Martin Middle School	S6-003 16	A. Door			Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-16		Superintendent of Schools		Building Department
408	Martin Middle School Martin Middle School	S6-003 17 S6-012	A. Door	I.Hardware inoperable I.Hardware inoperable	109 main office	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door hardware. Install compliant door hardware.	\$441.00 \$441.00	Aug-16 Aug-17		Superintendent of Schools Superintendent of Schools	completed	Building Department Building Department
412	Martin Middle School	S6-026 p1	A. Door	I.Hardware inoperable	101	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p2	A. Door	I.Hardware inoperable	102	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p3	A. Door	I.Bardware inoperable	104	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p4	A. Door	I.Bardware inoperable	105	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p5	A. Door	I.Bardware inoperable	106	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p6	A. Door	I.Hardware inoperable	106 126	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p7	A. Door	I.Hardware inoperable	113	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p8	A. Door	I.Hardware inoperable	114	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p9	A. Door	I.Bardware inoperable	115	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p10	A. Door	I.Bardware inoperable	116	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p11	A. Door	I.Hardware inoperable	116 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p12	A. Door	I.Hardware inoperable	117	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p13	A. Door	I.Hardware inoperable	118	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p14	A. Door	I.Bardware inoperable	119a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p15	A. Door	I.Bardware inoperable	119b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p16	A. Door	I.Bardware inoperable	120b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p17	A. Door	I.Hardware inoperable	120a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department

412	Martin Middle School	S6-026 p18	A. Door	I.Hardware inoperable	121a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p19	A. Door	I.Hardware inoperable	121	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p20	A. Door	I.Bardware inoperable	121b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p21	A. Door	I.Hardware inoperable	122	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p22	A. Door	I.Bardware inoperable	122b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p23	A. Door	I.Bardware inoperable	123	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p24	A. Door	I.Bardware inoperable	125	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p25	A. Door	I.Bardware inoperable	125b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p26	A. Door	I.Hardware inoperable	127a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	.,.	completed	Building Department
412	Martin Middle School	S6-026 p27	A. Door	I.Bardware inoperable	131	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p28	A. Door	I.Bardware inoperable	131 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School		A. Door	I.Bardware inoperable	133		Access to Goods and Services					Superintendent of Schools	completed	
412		S6-026 p29				Priority 4		Install compliant door hardware.	\$441.00	Aug-17	Dec-17		completed	Building Department
412	Martin Middle School Martin Middle School	S6-026 p30	A. Door	I.Bardware inoperable	135	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	.,.		Building Department
412		S6-026 p31	A. Door	I.Hardware inoperable	137	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p32	A. Door	I.Hardware inoperable	courtyard	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		.,.	completed	Building Department
412	Martin Middle School	S6-026 p33	A. Door	I.Hardware inoperable	courtyard 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p34	A. Door	I.Hardware inoperable	213 3	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p35	A. Door	I.Hardware inoperable	215	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	.,.	completed	Building Department
412	Martin Middle School	S6-026 p36	A. Door	I.Hardware inoperable	217	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p37	A. Door	I.Hardware inoperable	219	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17		completed	Building Department
412	Martin Middle School	S6-026 p38	A. Door	I.Hardware inoperable	221	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	.,.	completed	Building Department
412	Martin Middle School	S6-026 p39	A. Door	I.Hardware inoperable	223	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p40	A. Door	I.Hardware inoperable	214	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17		completed	Building Department
412	Martin Middle School	S6-026 p41	A. Door	I.Hardware inoperable	223 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p42	A. Door	I.Hardware inoperable	214 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17		completed	Building Department
412	Martin Middle School	S6-026 p43	A. Door	I.Hardware inoperable	216	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17		completed	Building Department
412	Martin Middle School	S6-026 p44	A. Door	I.Hardware inoperable	218	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p45	A. Door	I.Hardware inoperable	220	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p46	A. Door	I.Hardware inoperable	222	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17		Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p47	A. Door	I.Hardware inoperable	223 3	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17		completed	Building Department
412	Martin Middle School	S6-026 p48	A. Door	I.Hardware inoperable	225	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p49	A. Door	I.Hardware inoperable	227	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17		completed	Building Department
412	Martin Middle School	S6-026 p50	A. Door	I.Hardware inoperable	229	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p51	A. Door	I.Hardware inoperable	231	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p52	A. Door	I.Hardware inoperable	201	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p53	A. Door	I.Hardware inoperable	2 flr storgae	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p54	A. Door	I.Hardware inoperable	203	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p55	A. Door	I.Hardware inoperable	202a	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p56	A. Door	I.Hardware inoperable	202 a 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p57	A. Door	I.Hardware inoperable	202	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p58	A. Door	I.Hardware inoperable	202b	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p59	A. Door	I.Hardware inoperable	205	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17	Dec-17	Superintendent of Schools	completed	Building Department

412	Martin Middle School	S6-026 p60	A. Door	I.Hardware inoperable	204	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-17 D	:-17 Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p61	A. Door	I.Hardware inoperable	207	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-17 Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p62	A. Door	I.Hardware inoperable	209	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-17 Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p63	A. Door	I.Hardware inoperable	206	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	-	-17 Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p64	A. Door	I.Hardware inoperable	208	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-17 Superintendent of Schools	completed	Building Department
412	Martin Middle School	S6-026 p65	A. Door	I.Hardware inoperable	213	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-17 Superintendent of Schools	completed	Building Department
412	Martin Middle School		A. Door								-17 Superintendent of Schools	completed	
412		S6-026 p66		I.Hardware inoperable	213 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	1100		. ,	Building Department
	Martin Middle School	S6-026 p68	A. Door	I.Hardware inoperable	202B interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p69	A. Door	I.Hardware inoperable	202C interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	7. 1	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p70	A. Door	I.Hardware inoperable	203 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p72	A. Door	I.Hardware inoperable	206 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p73	A. Door	I.Hardware inoperable	208 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p74	A. Door	I.Hardware inoperable	210B interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p76	A. Door	I.Hardware inoperable	214A interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p78	A. Door	I.Hardware inoperable	217 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p79	A. Door	I.Hardware inoperable	219 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p80	A. Door	I.Hardware inoperable	221 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p81	A. Door	I.Hardware inoperable	223 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p83	A. Door	I.Hardware inoperable	225 interior closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p85	A. Door	I.Hardware inoperable	227 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p86	A. Door	I.Hardware inoperable	229 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p87	A. Door	I.Hardware inoperable	231 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p88	A. Door	I.Hardware inoperable	237 interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p90	A. Door	I.Hardware inoperable	electric room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p91	A. Door	I.Hardware inoperable	pipe chase	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	May-20 Ma	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p92	A. Door	I.Hardware inoperable	101 closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p93	A. Door	I.Hardware inoperable	101A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p94	A. Door	I.Hardware inoperable	103	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p95	A. Door	I.Hardware inoperable	104A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p96	A. Door	I.Hardware inoperable	106A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p97	A. Door	I.Hardware inoperable	106B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p98	A. Door	I.Hardware inoperable	106C	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	:-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p99	A. Door	I.Hardware inoperable	109E	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	:-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p100	A. Door	I.Hardware inoperable	111 closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	:-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p101	A. Door	I.Hardware inoperable	111	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	:-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p102	A. Door	I.Hardware inoperable	112B closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	\$6-026 p103	A. Door	I.Bardware inoperable	112B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20 D	-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p104	A. Door	I.Bardware inoperable	117	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p105	A. Door	I.Hardware inoperable	120C art	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p106	A. Door	I.Bardware inoperable	120C crafts	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p107	A. Door	I.Bardware inoperable	122A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-20 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p108	A. Door	I.Hardware inoperable	122B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		-20 Superintendent of Schools	completed	Building Department
	Iviai tiii iviidule Stilooi	20-020 P100	A. D001	issaraware moperable	1220	r Hoffity 4	vecess to doons and services	miscan compilant door nardware.	\$441.UU	лад-20	. 20 Superintenuent of schools	completed	conomig Department

	Martin Middle School	S6-026 p109	A. Do		I.Bardware inoperable	123B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	D 20	Superintendent of Schools	completed	Building Department
	Martin Middle School					123B	,			7.12.00	-		Superintendent of Schools	completed	
	Martin Middle School	S6-026 p110	A. Do		I.Bardware inoperable		Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door hardware. Install compliant door hardware.	\$441.00 \$441.00	Aug-20 Aug-20		Superintendent of Schools	completed	Building Department Building Department
		S6-026 p111					Priority 4			,	-		.,.		- 1
	Martin Middle School	S6-026 p112	A. Do		I.Hardware inoperable	127	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p113	A. Do		I.Hardware inoperable	127B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p114	A. Do		I.Hardware inoperable	201B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p115	A. Do	oor	I.Hardware inoperable	202B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
_	Martin Middle School	S6-026 p116	A. Do	oor	I.Hardware inoperable	203	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p117	A. Do	oor	I.Bardware inoperable	203A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p118	A. Do	oor	I.Hardware inoperable	211	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p119	A. Do	oor	I.Hardware inoperable	212B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p120	A. Do	oor	I.Hardware inoperable	214A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p121	A. Do	oor	I.Bardware inoperable	215B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p122	A. Do	oor	I.Bardware inoperable	223A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p123	A. Do	oor	I.Hardware inoperable	301A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p124	A. Do	oor	I.Hardware inoperable	301B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p125	A. Do	oor	I.Hardware inoperable	301C	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p126	A. Do	oor	I.Hardware inoperable	303A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p127	A. Do	oor	I.Hardware inoperable	303B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p128	A. Do	oor	I.Bardware inoperable	305A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p129	A. Do	oor	I.Bardware inoperable	305B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p130	A. Do	oor	I.Hardware inoperable	307C	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p131	A. Do	oor	I.Bardware inoperable	307D	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p132	A. Do	oor	I.Bardware inoperable	401B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p133	A. Do	oor	I.Hardware inoperable	401C	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p134	A. Do	oor	I.Bardware inoperable	403 gym	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p135	A. Do	oor	I.Hardware inoperable	403	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p136	A. Do	oor	I.Hardware inoperable	403A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p137	A. Do	oor	I.Hardware inoperable	405A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p138	A. Do	oor	I.Hardware inoperable	407A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p139	A. Do	oor	I.Hardware inoperable	407C	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p140	A. Do	oor	I.Bardware inoperable	411	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p141	A. Do	oor	I.Bardware inoperable	501A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p142	A. Do	oor	I.Hardware inoperable	501B	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p143	A. Do	oor	I.Bardware inoperable	ast principal closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p144	A. Do	oor	I.Hardware inoperable	safe servery A	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p145	A. Do	oor	I.Bardware inoperable	café servery Bc	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p146	A. Do	oor	I.Bardware inoperable	servery	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p147	A. Do	oor	I.Bardware inoperable	café	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p148	A. Do	oor	I.Bardware inoperable	coaches	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p149	A. Do	oor	I.Bardware inoperable	conference storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p150	A. Do	oor	I.Bardware inoperable	custodian	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
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	Martin Middle School	S6-026 p151		A. Door	I.Hardware inoperable	custodian storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p152		A. Door	I.Hardware inoperable	custodian	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p153		A. Door	I.Hardware inoperable	electrical dist	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p154		A. Door	L.Bardware inoperable	F Gym office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p155		A. Door	L Bardware inoperable	F gym closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p156		A. Door	I.Bardware inoperable	F gym restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p157		A. Door	LBardware inoperable	f gym	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p158		A. Door	LBardware inoperable	fitness	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p159		A. Door	I.Bardware inoperable	F restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p160		A. Door	I.Bardware inoperable	gym storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p161		A. Door	I.Bardware inoperable	gym storage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p162		A. Door	I.Bardware inoperable	ind arts closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p163		A. Door	LBardware inoperable	ind arts closed	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p164		A. Door		kitchen closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p165		A. Door	I.Hardware inoperable I.Hardware inoperable	kitchen storage	Priority 4	Access to Goods and Services Access to Goods and Services	Install compliant door nardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department Building Department
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	Martin Middle School	S6-026 p166		A. Door	I.Hardware inoperable	kitchen	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p167		A. Door	I.Hardware inoperable	PC lab interior	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p168		A. Door	I.Hardware inoperable	locker room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p169		A. Door	I.Hardware inoperable	locker room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p170		A. Door	I.Hardware inoperable	locker room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p171		A. Door	I.Hardware inoperable	M gym closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20		completed	Building Department
	Martin Middle School	S6-026 p172		A. Door	I.Hardware inoperable	m gym restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p173		A. Door	I.Hardware inoperable	m office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p174		A. Door	I.Hardware inoperable	m restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p175		A. Door	I.Hardware inoperable	music office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20		completed	Building Department
	Martin Middle School	S6-026 p176		A. Door	I.Hardware inoperable	music to stage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p177		A. Door	I.Hardware inoperable	music	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p178		A. Door	I.Hardware inoperable	nurse closet	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p179		A. Door	I.Hardware inoperable	principla restroom	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p180		A. Door	I.Hardware inoperable	stage 2	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p181		A. Door	I.Hardware inoperable	stage	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p182		A. Door	I.Bardware inoperable	weight room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-026 p183		A. Door	I.Hardware inoperable	weight room	Priority 4	Access to Goods and Services	Install compliant door hardware. Adjust closers to interior doors do not	\$441.00	Aug-20	Dec-20	Superintendent of Schools	completed	Building Department
442	Martin Middle School	S6-016	FD-7549	A. Door	K.Door requires >5 pounds of force to open	Girls Toilet Room	Priority 4	Access to Goods and Services	require more than 5 pounds of force. Where adjusting the	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
436	Martin Middle School	S6-046		B. Stairway (Interior)	I.Bandrails have non-compliant cross section J.Bandrails do not extend 12" from	Auditorium	Priority 4	Access to Goods and Services	Install compliant handrails with extensions.	\$140.00			Superintendent of Schools		Building Department
424	Martin Middle School	\$6-040		B. Stairway	J.Bandrails do not extend 12" from	Girls Locker Room	Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$280.00			Superintendent of Schools		Building Department
406	Martin Middle School	S6-028		(Interior) C. Ramp (Interior)	stairs Almdoor ramp surface not stable, firm, and slip-resistant N Bandrails do not extend 12" past top & bottom B.B.unning slope >1:12 I.Eanding length +60" J.B.andrails not continuous where required M.Bandrails have non-compliant		Priority 4	Access to Goods and Services	Repair ramp when planning future renovations.	\$0.00			Superintendent of Schools		Building Department

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415	Martin Middle School	56-010	D. Interior Route	A.Earpet not securely attached	Library	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
435	Martin Middle School	56-019	D. Interior Route	C.Øbstructed by protruding objects	Girls Toilet Room	Priority 2	Safety	Remove bench	\$50.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
421	Martin Middle School	56-039	D. Interior Route	C.Øbstructed by protruding objects	girls locker room	Priority 2	Safety	Relocate object	\$50.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
405	Martin Middle School	S6-025	D. Interior Route	D.Surface not stable, firm, and slip- resistant	near room 113	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
404	Martin Middle School	S6-009	E. Service Counter	B.Eounter >36" high C.Barallel approach - surface <36" long	Library	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter on higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearity, a clipboard made available to the public, or other means.	\$640.00	2016		Superintendent of Schools		Building Department
457	Martin Middle School	S6-008	F. Dining or Work Surface	F.Toe or knee clearance at tables not provided	Library	Priority 4	Access to Goods and Services	Provide 1 accessible workstation.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
409	Martin Middle School	56-061	F. Dining or Work Surface	G.Inop of dining surfaces <28" or >34" C.Int least one or 5% accessible not provided	Science Lab	Priority 4	Access to Goods and Services	Provide 1 accessible workstation.	\$500.00	2016		Superintendent of Schools		TPS- Custodians
443	Martin Middle School	56-013, 56-014	G. Elevator	E.Boistway signs <> 60" to centerline		Priority 4	Access to Goods and Services	place hoistway signs at 60" to centerline. When making future	\$1,150.00			Superintendent of Schools		Building Department
400	Martin Middle School	56-047	I. Assembly Area	I.Wheelchair seats overlap circulation paths D.Bispersion not provided B.Number of designated wheelchair spaces	Auditorium	Priority 4	Access to Goods and Services	Enlarge 2 accessible seats in front and ensure that 5% of aisle seats have retractable arms.				Superintendent of Schools		Building Department
431	Martin Middle School	S6-004	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
431	Martin Middle School	S6-004 1	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
431	Martin Middle School	56-004 2	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
431	Martin Middle School	56-004 3	J. Signage	C.erovided, non-compliant	Guidance Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	\$6-005	J. Signage	B.Provided, misplaced C.Provided, non-compliant	main office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p1	J. Signage	C.Provided, non-compliant	501	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p2	J. Signage	C.Provided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p3	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	109	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p4	J. Signage	B.Provided, misplaced C.Provided, non-compliant	109	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p5	J. Signage	C.Provided, non-compliant	109B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p6	J. Signage	C.Provided, non-compliant	109C	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	S6-005 p7	J. Signage	C.Brovided, non-compliant	asst proncipla	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p8	J. Signage	C.Provided, non-compliant	non acc ess restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	S6-005 p9	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	principal	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005p10	J. Signage	C.Provided, non-compliant	109E	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	S6-005 p11	J. Signage	B.Provided, misplaced C.Provided, non-compliant	111	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
407	Martin Middle School	S6-005 p12	J. Signage	B.Provided, misplaced C.Provided, non-compliant	111	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p13	J. Signage	C.Provided, non-compliant	113A	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p14	J. Signage	B.Provided, misplaced C.Provided, non-compliant	113	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department

407	Martin Middle School	S6-005 p15	J. Signage	B.Provided, misplaced	113	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p16	J. Signage	C.Provided, non-compliant B.Provided, misplaced	S02 non access	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
				C.Provided, non-compliant B.Provided, misplaced				latch side of the door Install an ADA-compliant sign on the			,.	. ,	
407	Martin Middle School	S6-005 p17	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p18	J. Signage	C.Erovided, non-compliant B.Erovided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p19	J. Signage	C.Provided, non-compliant	114	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p20	J. Signage	B.Provided, misplaced C.Provided, non-compliant	119A	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p21	J. Signage	B.Provided, misplaced C.Provided, non-compliant	119B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p22	J. Signage	B.Provided, misplaced C.Provided, non-compliant	courtyard	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p23	J. Signage	B.Provided, misplaced C.Provided, non-compliant	courtyard	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p24	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	116	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p25	J. Signage	B.Provided, misplaced C.Provided, non-compliant	116A	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p26	J. Signage	B.Provided, misplaced C.Provided, non-compliant	121A	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p27	J. Signage	B.Provided, misplaced C.Provided, non-compliant	123B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p28	J. Signage	B.Erovided, misplaced C.Erovided, non-compliant	121B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p29	J. Signage	B.Provided, misplaced C.Provided, non-compliant	access exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p30	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	121	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p31	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	locker room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 19-Ma	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p32	J. Signage	B.Provided, misplaced C.Provided, non-compliant	403b gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 19-Ma	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p33	J. Signage	B.Erovided, misplaced C.Erovided, non-compliant	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p34	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	116	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p35	J. Signage	B.Provided, non-compliant B.Provided, misplaced C.Provided, non-compliant	118	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p36	J. Signage	B.Provided, misplaced	125	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p37	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	120B	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p38	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	127A	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1i	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p39	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	127E	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p40	J. Signage	C.Provided, non-compliant B.Provided, misplaced	kitchen	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p41	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	120A	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p42	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	nonaccess mens rest	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Dec-1		completed	Building Department
407	Martin Middle School	S6-005 p43	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p44	J. Signage	C.Erovided, non-compliant B.Erovided, misplaced	124B	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1		completed	Building Department
407	Martin Middle School	S6-005 p45	J. Signage	C.Provided, non-compliant B.Provided, misplaced	access exit	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p46	J. Signage	C.Provided, non-compliant B.Provided, misplaced	access exit	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p46		C.Erovided, non-compliant B.Erovided, misplaced		Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407			J. Signage	C.Brovided, non-compliant B.Brovided, misplaced				latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1i		completed	
407	Martin Middle School Martin Middle School	S6-005 p48 S6-005 p49	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced		Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools Superintendent of Schools	completed	Building Department
			J. Signage	C.Brovided, non-compliant B.Brovided, misplaced				latch side of the door Install an ADA-compliant sign on the	\$50.00		.,	completed	Building Department
	Martin Middle School	S6-005 p50	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p51	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p52	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	106/126	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1		completed	Building Department
407	Martin Middle School	S6-005 p53	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p54	J. Signage	C. Provided, non-compliant B. Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-18		completed	Building Department
407	Martin Middle School	S6-005 p55	J. Signage	C.Provided, non-compliant B.Provided, misplaced	101A	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p56	J. Signage	C.Provided, non-compliant B.Provided, misplaced	103A non access men	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-18		completed	Building Department
407	Martin Middle School	S6-005 p57	J. Signage	C.Brovided, misplaced C.Brovided, non-compliant B.Brovided, misplaced	non access womens	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-005 p58	J. Signage	C.Provided, non-compliant B.Provided, misplaced	103B	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-18	,.	completed	Building Department
407	Martin Middle School	S6-005 p59	J. Signage	C.Brovided, non-compliant	103	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department

407	Martin Middle School	\$6-005 p60	J. Signage	B.Brovided, misplaced	104	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p61	J. Signage	C.Provided, non-compliant B.Provided, misplaced	+	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p62	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School			C.Brovided, non-compliant B.Brovided, misplaced	107A	Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools -18 Superintendent of Schools	completed	Building Department Building Department
407	Martin Middle School Martin Middle School	S6-005 p63	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	107A			latch side of the door Install an ADA-compliant sign on the	\$50.00			completed	
		S6-005 p64	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p65	J. Signage	C.Provided, non-compliant B.Provided, misplaced	107C	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p66	J. Signage	C.Provided, non-compliant B.Provided, misplaced	107D	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p67	J. Signage	C.Provided, non-compliant B.Provided, misplaced	107E	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p68	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p69	J. Signage	C.Provided, non-compliant	112B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p70	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	111A	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p71	J. Signage	B.Provided, misplaced C.Provided, non-compliant	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p72	J. Signage	B.Provided, misplaced C.Provided, non-compliant	111B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p73	J. Signage	B.Provided, misplaced C.Provided, non-compliant	111C	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p74	J. Signage	B.Provided, misplaced C.Provided, non-compliant	access exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p75	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	301A auditorium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p76	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	401B custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 19-	Mar Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p77	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	301B aud	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p78	J. Signage	B.Provided, misplaced C.Provided, non-compliant	301C aud	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p79	J. Signage	B.Provided, misplaced C.Provided, non-compliant	403 gym	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p80	J. Signage	B.Provided, misplaced C.Provided, non-compliant	303A storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p81	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	305A stage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p82	J. Signage	B.Provided, misplaced C.Provided, non-compliant	411 locker room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p83	J. Signage	B.Provided, misplaced C.Provided, non-compliant	305B stage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p84	J. Signage	B.Provided, non-compliant B.Provided, misplaced C.Provided, non-compliant	412	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p85	J. Signage	B.Provided, non-compliant B.Provided, misplaced C.Provided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p86	J. Signage	B.Provided, non-compliant B.Provided, misplaced C.Provided, non-compliant	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p87	J. Signage	B.Provided, non-compliant B.Provided, misplaced C.Provided, non-compliant	stage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p88	J. Signage	B.Provided, misplaced	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p89	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p90	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p91	J. Signage	C.Provided, non-compliant B.Provided, misplaced	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p92	J. Signage	C.Provided, non-compliant B.Provided, misplaced	practioce room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p93	J. Signage	C.Provided, non-compliant B.Provided, misplaced	stairs	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p93	J. Signage J. Signage	C.Provided, non-compliant B.Provided, misplaced	exit	Priority 4	Access to Goods and Services Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department Building Department
407	Martin Middle School	S6-005 p95		C.Provided, non-compliant B.Provided, misplaced	exit	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	
407	Martin Middle School Martin Middle School		J. Signage	C.Provided, non-compliant B.Provided, misplaced				latch side of the door Install an ADA-compliant sign on the	\$50.00				Building Department
407		S6-005 p96	J. Signage	C.Provided, non-compliant B.Provided, misplaced	exit	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,		-18 Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-005 p97	J. Signage	C.Provided, non-compliant B.Provided, misplaced	exit	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p98	J. Signage	C.Provided, non-compliant B.Provided, misplaced	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p99	J. Signage	C.Provided, non-compliant B.Provided, misplaced	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p100	J. Signage	C.Provided, non-compliant B.Provided, misplaced	fitness	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p101	J. Signage	C.Provided, non-compliant	fitness	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jur	-18 Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p102	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Mar Superintendent of Schools	completed	Building Department
407	Martin Middle School Martin Middle School	\$6-005 p102 \$6-005 p103	J. Signage J. Signage	B.Provided, misplaced	storage storage	Priority 4 Priority 4	Access to Goods and Services Access to Goods and Services		\$50.00 \$50.00 \$50.00		Alar Superintendent of Schools Alar Superintendent of Schools	completed	Building Department Building Department

407	Martin Middle School	S6-005 p105	J. Signage	B.Provided, misplaced	locker room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p106	J. Signage	C.Erovided, non-compliant B.Erovided, misplaced	locker room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
				C.Provided, non-compliant B.Provided, misplaced		- '		latch side of the door Install an ADA-compliant sign on the				, , , , , , , , , , , , , , , , , , , ,	
407	Martin Middle School	S6-005 p107	J. Signage	C.Provided, non-compliant B.Provided, misplaced	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-005 p108	J. Signage	C.Provided, non-compliant B.Provided, misplaced	locker room	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p109	J. Signage	C.Provided, non-compliant	exit	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 19-Ma	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p110	J. Signage	B.Provided, misplaced C.Provided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p111	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p112	J. Signage	B.Erovided, misplaced C.Erovided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p113	J. Signage	B.Erovided, misplaced C.Erovided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p114	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p115	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	213	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p116	J. Signage	B.Provided, misplaced C.Provided, non-compliant	213	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p117	J. Signage	B.Provided, misplaced C.Provided, non-compliant	215	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p118	J. Signage	B.Provided, misplaced C.Provided, non-compliant	215B	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p119	J. Signage	B.Provided, misplaced C.Provided, non-compliant	217	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p120	J. Signage	B.Provided, misplaced C.Provided, non-compliant	219	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p121	J. Signage	B.Brovided, mon-compliant C.Brovided, mon-compliant	221	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p122	J. Signage	B.Provided, misplaced C.Provided, non-compliant	223	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p123	J. Signage	B.Provided, misplaced	223	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p124	J. Signage	C.Provided, non-compliant B.Provided, misplaced	214	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p125	J. Signage	C.Provided, non-compliant B.Provided, misplaced	214	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p126	J. Signage	C.Provided, non-compliant B.Provided, misplaced	214A	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p127	J. Signage	C.Provided, non-compliant B.Provided, misplaced	223A	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Dec-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p128	J. Signage	C.Provided, non-compliant B.Provided, misplaced	216	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p129	J. Signage	C.Provided, non-compliant B.Provided, misplaced	218	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p130	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1		completed	Building Department
407	Martin Middle School	S6-005 p131	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p132	J. Signage	C.Provided, non-compliant B.Provided, misplaced	non access womans	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018 Jun-1		completed	Building Department
407	Martin Middle School	S6-005 p133	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p134	J. Signage	C.Erovided, non-compliant B.Erovided, misplaced	storage	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1		completed	Building Department
407	Martin Middle School	S6-005 p135	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
				C.Brovided, non-compliant B.Brovided, misplaced	-	- '		latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	,	
	Martin Middle School	S6-005 p136	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	,			completed	Building Department
	Martin Middle School	S6-005 p137	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p138	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00 \$50.00	2018 Jun-1	,	completed	Building Department
407	Martin Middle School	S6-005 p139	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the			Superintendent of Schools	completed	Building Department
	Martin Middle School	S6-005 p140	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p141	J. Signage	C.Provided, non-compliant B.Provided, misplaced	201B	Priority 4	Access to Goods and Services	latch side of the door	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p142	J. Signage	C.Provided, non-compliant B.Provided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-1		completed	Building Department
407	Martin Middle School	S6-005 p143	J. Signage	C.Erovided, non-compliant B.Erovided, misplaced		Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p144	J. Signage	C.Brovided, non-compliant B.Brovided, misplaced	202A	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018 Jun-18		completed	Building Department
407	Martin Middle School	S6-005 p145	J. Signage	C.Brovided, misplaced B.Brovided, non-compliant B.Brovided, misplaced	· ·	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p146	J. Signage	C.Provided, non-compliant	202B	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018 Jun-1	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p147	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant	205	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00		Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p148	J. Signage	B.Provided, misplaced C.Provided, non-compliant	204	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p149	J. Signage	B.Provided, misplaced C.Provided, non-compliant	207	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018 Jun-18	Superintendent of Schools	completed	Building Department

			1	B.Provided, misplaced				Install an ADA-compliant sign on the	ć50.00					
407	Martin Middle School	S6-005 p150	J. Signage	C.Provided, non-compliant B.Provided, misplaced	209	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p151	J. Signage	C.Provided, non-compliant	206	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p152	J. Signage	B.Provided, misplaced C.Provided, non-compliant	208	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p153	J. Signage	B.Provided, misplaced C.Provided, non-compliant	211	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p154	J. Signage	B.Provided, misplaced	custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	\$6-005 p155	J. Signage	C.Provided, non-compliant B.Provided, misplaced	212B custodian	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
		·		C.Provided, non-compliant				latch side of the door Install an ADA-compliant sign on the						
407	Martin Middle School	S6-005 p156	J. Signage	C.Provided, non-compliant	access mens restroom access womans	Priority 4	Access to Goods and Services	latch side of the door Install an ADA-compliant sign on the	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p157	J. Signage	C.Provided, non-compliant	restroom	Priority 4	Access to Goods and Services	latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p158	J. Signage	C.Provided, non-compliant	elevator 1st	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Mar-19	Superintendent of Schools	completed	Building Department
407	Martin Middle School	S6-005 p159	J. Signage	B.Provided, misplaced C.Provided, non-compliant	elevator 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Mar-19	Superintendent of Schools	completed	Building Department
402	Martin Middle School	S6-011	J. Signage	B.Brovided, misplaced C.Brovided, non-compliant H.Genterline > 60" above ground	Student Activity Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
456	Martin Middle School	S6-006	J. Signage	B.Provided, misplaced C.Provided, non-compliant H.Benterline > 60° above ground I. Missing or non-compliant ISA E.Sign not provided on the latch side of the door	Library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Dec-18	Superintendent of Schools	completed	Building Department
401	Martin Middle School	S6-060	J. Signage	C.Brovided, non-compliant	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
455	Martin Middle School	\$6-005	J. Signage	C. Provided, non-compliant	Main Office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the	\$50.00		19-Mar	Superintendent of Schools	completed	Building Department
				B.Provided, misplaced D.Tactile characters < 48" or > 60"				latch side of the door Replace sign so that tactile characters						
446	Martin Middle School	\$6-059	J. Signage	above ground	Girls Toilet Room	Priority 4	Access to Goods and Services	are between 48" and 60" above finish floor.	\$50.00			Superintendent of Schools		Building Department
428	Martin Middle School	S6-050	J. Signage	E.Sign not provided on the latch side of the door C.Brovided, non-compliant B.Brovided, misplaced H.Genterline > 60" above ground I. Missing or non-compliant ISA	Special Ed Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
411	Martin Middle School	56-032	J. Signage	E.Sign not provided on the latch side of the door I. Missing or non-compliant ISA	Girls Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00			Superintendent of Schools		Building Department
449	Martin Middle School	56-015	J. Signage	H.©enterline > 60" above ground (Girls Toilet Room	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finsh floor.	\$0.00	Mar-18	Mar-18	Superintendent of Schools	completed	Building Department
417	Martin Middle School	S6-053	J. Signage	H.Eenterline > 60" above ground B.Brovided, misplaced E.Sign not provided on the latch side of the door C.Brovided, non-compliant	Cafeteria	Priority 4	Access to Goods and Services	Provide a compliant sign. Ensure that center line of the sign is 60" above the finsh floor on the latch side of the door.	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
445	Martin Middle School	58-035	J. Signage	C.Provided, non-compliant	cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$50.00	2018	Jun-18	Superintendent of Schools	completed	Building Department
447	Martin Middle School	56-021	B. Overall Access	stalls not provided	Nurse's Room	Priority 5	Toilet or Bathing Rooms	Provide signage from 2 non-accessible toilets in nurses office directing people to an accessible toilet.	\$100.00			Superintendent of Schools		Building Department
432	Martin Middle School	S6-049	B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided	Special Ed. Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide signage to an accessible toilet room.	\$50.00			Superintendent of Schools		Building Department
433	Martin Middle School	S6-051	B. Overall Access	E.@lear floor space not provided in toilet room	Special Ed. Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide signage to an accessible toilet room.	\$50.00			Superintendent of Schools		Building Department
438	Martin Middle School	S6-037	B. Overall Access	B.Accessible plumbing fixturenot provided	Girls Locker Room	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible stall.	\$2,950.00	Apr-20	Apr-20	Superintendent of Schools	completed	Building Department
450	Martin Middle School	\$6-036	B. Overall Access	B.Accessible plumbin stalls not provided	Girls Locker Room	Priority 5	Toilet or Bathing Rooms	Ensure that 3 changing areas are made accessible.	\$8,400.00			Superintendent of Schools		Building Department
				provided				Secusion.						
452	Martin Middle School	S6-042	B. Overall Access	B.A.ccessible plumbing fixtures or stalls not provided	Boys Locker Room/Gym	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible stall.	\$2,950.00			Superintendent of Schools		Building Department
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434	Martin Middle School	S6-054		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	boys	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible stall.	\$2,950.00			Superintendent of Schools		Building Department
453	Martin Middle School	\$6-056		B. Overall Access	B.Accessible plumbing fixtures or stalls not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Combine stalls to provide 1 accessible	\$2,950.00			Superintendent of Schools		Building Department
414	Martin Middle School	\$6-038		C. Lavatory	B. Troe or knee clearances not	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install 1 compliant lavatory with toe and knee clearance.	\$3,030.00	Apr-20	Apr-20	Superintendent of Schools	completed	Building Department
461	Martin Middle School	\$6-057		C. Lavatory	provided B.Toe or knee clearances not	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install 1 compliant lavatory with toe and	\$3,030.00			Superintendent of Schools		Building Department
	THAT CHI THAT COLOR	30 037		C. Edvatory	provided Butoe or knee clearances not	GIIIS TOILEE NOOM	Thomas 3	Torice of Bactring Noonis	knee clearance. Remove apron under counter, and	\$3,030.00					
430	Martin Middle School	\$6-065		C. Lavatory	provided A.Elear floor space not provided at B.Eloe or knee clearances not	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	protect pipes. (Raise 1 sink if it does not have 27" clear underneath.)	\$182.00			Superintendent of Schools		Building Department
440	Martin Middle School	S6-018		C. Lavatory	provided A.Elear floor space not provided at lavatory	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install 1 compliant lavatory with toe and knee clearance.	\$3,030.00			Superintendent of Schools		Building Department
427	Martin Middle School	S6-034	FD-7283	C. Lavatory	E.Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016		Superintendent of Schools		Building Department
451	Martin Middle School	S6-044	FD-7284	C. Lavatory	E.Exposed plumbing underneath	Boys Locker Room/Gym	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$66.00	2016		Superintendent of Schools		Building Department
426	Martin Middle School	\$6-031	FD-7285 Insulate pipes	C. Lavatory	E.Exposed plumbing underneath F.Mirror above lavatory w/ reflective surface > 40"	Boys Locker Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection and lower mirror so bottom surface is at 40" or lower.	\$266.00	2016		Superintendent of Schools		Building Department
439	Martin Middle School	S6-022		C. Lavatory	Clear floor space not provided toe or knee clearances not provided , exposed plumbing underneath, mirror > 40"	Nurses room	Priority 5	Toilet or Bathing Rooms					Superintendent of Schools		Building Department
460	Martin Middle School	S6-064		E. Urinal	A.Rim > 17" height C.Elush controls too high or not properly located	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor.	\$1,550.00			Superintendent of Schools		Building Department
425	Martin Middle School	S6-030		E. Urinal	A.Rim > 17" height C.Elush controls too high or not properly located	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor and relocate the flush valves.	\$1,750.00			Superintendent of Schools		Building Department
429	Martin Middle School	S6-043		E. Urinal	A.Rim > 17" height C.Elush controls too high or not properly located	Boys Locker Room/Gym	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor.	\$1,750.00			Superintendent of Schools		Building Department
459	Martin Middle School	S6-055		E. Urinal	A.Rim > 17" height C.Elush controls too high or not properly located	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor.	\$1,750.00			Superintendent of Schools		Building Department
413	Martin Middle School	S6-029		G. Toilet Compartment	C.Non-compliant side or rear grab bars	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar.	\$300.00			Superintendent of Schools		Building Department
462	Martin Middle School	S6-033		G. Toilet Compartment	C.Non-compliant side or rear grab bars D.Elush controls too high or not properly located	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar and relocate flush controls.	\$500.00			Superintendent of Schools		Building Department
437	Martin Middle School	S6-063		G. Toilet Compartment	C.Non-compliant side or rear grab bars E.Non-compliant toilet paper dispenser	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Install side grab bar and compliant toilet paper dispenser.	\$500.00			Superintendent of Schools		Building Department
441	Martin Middle School	S6-017		G. Toilet Compartment	C.Non-compliant side or rear grab bars K.Eoat hook > 48"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bar and relocate coat hook	\$350.00			Superintendent of Schools		Building Department
454	Martin Middle School	S8-066		G. Toilet Compartment	E.Non-compliant toilet paper dispenser	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant toilet paper dispenser.	\$200.00	2016		Superintendent of Schools		Building Department
420	Martin Middle School	\$6-041		L. Bench	C.Back support not provided	Boys Locker Room/Gym	Priority 4	Access to Goods and Services	Provide 1 bench with back support.	Labor			Superintendent of Schools		Building Department
448	Martin Middle School	\$6-045			A.Elear floor space not provided at drinking fountain	Boys Locker Room/Gym	Priority 6	Additional Access	Raise compliant drinking fountain on the first floor to have 27" clear underneath. Provide signage at standing drinking fountains directing users to accessible drinking fountain.	\$1,120.00			Superintendent of Schools		Building Department
458	Martin Middle School	S6-058		A. Drinking Fountain	A.Elear floor space not provided at drinking fountain	Corridor	Priority 6	Additional Access	Raise compliant drinking fountain on the 2nd floor to have 27" clear underneath. Provide signage at standing drinking fountains directing users to accessible drinking fountain.	\$1,120.00			Superintendent of Schools		Building Department
423	Martin Middle School	S6-024		A. Drinking Fountain	A.Elear floor space not provided at drinking fountain C.Spout > 36" height	Corridor	Priority 6	Additional Access	Provide signage at fountain directing users to accessible drinking fountain.	\$150.00			Superintendent of Schools		Building Department
682	Martin Middle School	S6-052		B. Sink	A.Elear floor space not provided at sink B.Tho and Knee Clearances not provided C.Rim or counter > 34" D.Non-compliant faucets	Special Ed Room	Priority 6	Additional Access	Install compliant faucets	\$630.00			Superintendent of Schools		Building Department

685	Martin Middle School	55 953		n cial	B.floe and Knee Clearances not		Datasta 6	Address	Install 1 accessible sink in 220, 218, 214,	Ac 757		Superintendent of Schools		D. 747 D
685	Martin Middle School	56-062		B. Sink	provided C.Rim or counter > 34"	Lab	Priority 6	Additional Access	remove cabinet and lower sink to 34" above finish floor, protect pipes.	\$6,708.00		Superintendent of Schools		Building Department
702	Martin Middle School	S6-027		M. Storage	C.Storage hardware non-compliant		Priority 6	Additional Access	Install 1 compliant locker.	\$500.00		Superintendent of Schools		Building Department
702	Martin Middle School	s6-067 1		B. Overall Access	Q.Not in operable working condition	parking main entrance	Priority 3	Approach and Entrance	restripe parking	\$4,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	S6-067 2		B. Overall Access	Q.Not in operable working condition	parking gym	Priority 3	Approach and Entrance	relocate, pave a nd stripe parking	\$15,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-067		B. Overall Access	Q.Not in operable working condition	main entrance	Priority 3	Approach and Entrance	new walka nd raise grade	\$12,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-073 1		B. Overall Access	Q.Not in operable working condition	rear van drop off	Priority 3	Approach and Entrance	raise, regrade and repave	\$3,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-073 2		B. Overall Access	Q.Not in operable working condition	door n10	Priority 3	Approach and Entrance	raiase and repave	\$4,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-073 3		B. Overall Access	Q.Not in operable working condition	door n11	Priority 3	Approach and Entrance	raise and repave	\$20,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-083 2		B. Overall Access	Q.Not in operable working condition	walkway gym	Priority 3	Approach and Entrance	repave	\$12,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-083		B. Overall Access	Q.Not in operable working condition	walkway side	Priority 3	Approach and Entrance	repave	\$12,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-087		B. Overall Access	Q.Not in operable working condition	parkjing tennis cts	Priority 3	Approach and Entrance	regrade, raise and repave	\$15,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-088 3		B. Overall Access	Q.Not in operable working condition	ramp bus and main	Priority 3	Approach and Entrance	install ramp	\$4,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-088 4		B. Overall Access	Q.Not in operable working condition	sidewalk	Priority 3	Approach and Entrance	repave	\$20,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-088 5		B. Overall Access	Q.Not in operable working condition	access gym, parking	Priority 3	Approach and Entrance	new ramp raise grade	\$4,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-088 6		B. Overall Access	Q.Not in operable working condition	parent drop off	Priority 3	Approach and Entrance	new ramps and sidewalk	\$13,300.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-088		B. Overall Access	Q.Not in operable working condition	ramkp access tennis cts	Priority 3	Approach and Entrance	regradea nd repave	\$3,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-088 2		B. Overall Access	Q.Not in operable working	ramp end bus drop off	Priority 3	Approach and Entrance	new ramp	\$3,000.00	Jun-18 Sep-18	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-085		B. Overall Access	Q.Not in operable working condition	stair exterior right side	Priority 3	Approach and Entrance	new railings	\$13,000.00	Jun-18 Sep-19	Superintendent of Schools	completed	Building Department
702	Martin Middle School	s6-075		B. Overall Access	Q.Not in operable working condition	railing side entrance	Priority 3	Approach and Entrance	new railings	\$3,000.00	Jun-18 Sep-19	Superintendent of Schools	completed	Building Department
682	Mulcahey Elementary School	\$13-000		H. Entrance	H.Surface not stable, firm, and slip- resistant	Lobby	Priority 3	Approach and Entrance	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016 janury 2016	Superintendent of Schools	completed	TPS- Custodians
685	Mulcahey Elementary School	S13-004		A. Door	B.Does not provide clear width of	Cafeteria	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32"	\$2,500.00	Jun-20	Superintendent of Schools	demolished	Building Department
702	Mulcahey Elementary School	513-022		A. Door	B.Does not provide clear width of 32" C.Wianeuvering clearance(s) not provided I.Bardware inoperable M.Smooth surface not provided at bottom 10"	Nurse's Office	Priority 4	Access to Goods and Services	Install a door with 32" of clear space at minimum and an automatic door opener.	\$2,570.00	Jun-20	Superintendent of Schools	demolished	Building Department
700	Mulcahey Elementary School	S13-020		A. Door	B.Does not provide clear width of 32" I.Hardware inoperable M.Smooth surface not provided at bottom 10"	Nurse's Office	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32". Install compliant hardware and a smooth surface on the push side of the door.	\$3,041.00	Jun-20	Superintendent of Schools	demolished	Building Department
688	Mulcahey Elementary School	\$13-008	FD-7559	A. Door	B.Does not provide clear width of 32" K.Door requires >5 pounds of force to open	Women's Toilet Room	Priority 4	Access to Goods and Services	Install a door that provides a clear width of 32" and adjust the closer so that it does not require more than 5 pounds of force.	\$2,550.00	Jun-20	Superintendent of Schools	demolished	Building Department
707	Mulcahey Elementary School	\$13-027		A. Door	C.Maneuvering clearance(s) not provided I.Hardware inoperable M.Smooth surface not provided at bottom 10"	First Grade	Priority 4	Access to Goods and Services	Move furniture to maintain 12" clear on the latch side, install compliant hardware and a smooth surface	\$591.00	Jun-20	Superintendent of Schools	demolished	Building Department
720	Mulcahey Elementary School	513-041		A. Door	C.Maneuvering clearance(s) not provided N.Mision light located >43" AFF		Priority 4	Access to Goods and Services	Move furniture to give 18" of manuevering clearance. In the future when replacing door, select a door with	\$50.00	2016 Jun-20	Superintendent of Schools	demolished	TPS- Custodians
705	Mulcahey Elementary School	S13-025		A. Door	D.Maneuvering clearance(s) not provided at recess	Title I Office	Priority 4	Access to Goods and Services	Install an automatic door opener, or leave doors open if possible.	\$1,500.00	Jun-20	Superintendent of Schools	demolished	Building Department
726	Mulcahey Elementary School	\$13-048		A. Door	D.Maneuvering clearance(s) not provided at recess I.Bardware inoperable		Priority 4	Access to Goods and Services	Install an automatic door opener, or leave doors open if possible.	\$1,500.00	Jun-20	Superintendent of Schools	demolished	Building Department
706	Mulcahey Elementary School	\$13-026		A. Door	F.Surface not stable, firm, and slip- resistant		Priority 4	Access to Goods and Services	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016 Jun-20	Superintendent of Schools	demolished	TPS- Custodians
698	Mulcahey Elementary School	\$13-018		A. Door	I.Bardware inoperable	Nurse's Office	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00	Jun-20	Superintendent of Schools	demolished	Building Department

Manufacture																
Column	703	Mulcahey Elementary School	\$13-023		A. Door	I.Bardware inoperable	Speech Room	Priority 4	Access to Goods and Services	Install compliant door hardware.	\$441.00		Jun-20	Superintendent of Schools	demolished	Building Department
Makes Part Part Makes Part	710	Mulcahey Elementary School	S13-030	FD-7551	A. Door		Boys Toilet Room	Priority 4	Access to Goods and Services	Where adjusting the	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
Mark Control 1997 State 19	728	Mulcahey Elementary School	\$13-050	FD-7552	A. Door		Girls Toilet Room	Priority 4	Access to Goods and Services	Where adjusting the	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
Part	684	Mulcahey Elementary School	S13-002				Cafeteria	Priority 4	Access to Goods and Services				Jun-20	Superintendent of Schools	demolished	Building Department
	734	Mulcahey Elementary School	\$13-057			J.Handrails do not extend 12" from stairs		Priority 4	Access to Goods and Services	Install 12" extensions at top and bottom	\$280.00		Jun-20	Superintendent of Schools	demolished	Building Department
Access decision for the control of	718	Mulcahey Elementary School	S13-039		D. Interior Route	C.Øbstructed by protruding objects	Girls Toilet Room	Priority 2	Safety		\$50.00	2016	Sep-16	Superintendent of Schools	completed	Building Department
	721	Mulcahey Elementary School	S13-042		D. Interior Route	C.Øbstructed by protruding objects		Priority 6	Additional Access		\$200.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
Southern Standard Sta	737	Mulcahey Elementary School	\$13-061		D. Interior Route	C.Øbstructed by protruding objects	Corridor	Priority 2	Safety	Relocate protruding objects	\$100.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
Markey Elementry School \$13-013 0. minor face of Collegate to recommend processes of place of Collegate to recommend processes of place of Collegate to Processes of P	686	Mulcahey Elementary School	\$13-006		D. Interior Route	D.Surface not stable, firm, and slip- resistant	Lobby	Priority 2	Safety	strength double-stick tape. Alternatively, replace them with recessed walk-off	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
## Access to Goods and Services ## Access to Goods and Service	693	Mulcahey Elementary School	513-013		D. Interior Route	I.©lear width <36"	men toilet room	Priority 4	Access to Goods and Services	provide signage to nearest accessible	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
Service (Control Service) (Service)	739	Mulcahey Elementary School	\$13-063			C.At least one or 5% accessible not provided F.Toe or knee clearance at tables	Library	Priority 4	Access to Goods and Services	Provide accessible table.	\$500.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
And subtry Elementary School S13-014 September of S13-024 September of S	683	Mulcahey Elementary School	\$13-001				Cafeteria	Priority 4	Access to Goods and Services		\$850.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
Addisable Elementary School 133-040 1-5 groups Composited on complicated Composition of Composit	740	Mulcahey Elementary School	\$13-064		Service Counter		Library	Priority 4	Access to Goods and Services	36" above finish floor	\$650.00		Jun-20	Superintendent of Schools	demolished	Building Department
1. Signage Smoothery School S13-051	704	Mulcahey Elementary School	S13-024		J. Signage		Speech Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
Mulcahey Elementary School 513-062 1. Signage 8. Revoided, misplaced Citrovided, non-compilant Citrovided, non-compilan	719	Mulcahey Elementary School	S13-040		J. Signage	C.Provided, non-compliant		Priority 4	Access to Goods and Services	latch side of the door	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
Signage Carovided, non-compliant Carovided	729	Mulcahey Elementary School	S13-051		J. Signage		Girls Toilet Room	Priority 4	Access to Goods and Services		\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
Access to Goods and Services Access to Goods and Services Install an ADA-compliant sign on the latch side of the door	738	Mulcahey Elementary School	\$13-062		J. Signage		Library	Priority 4	Access to Goods and Services		\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
1. Signage Cervoided, non-compliant Heteriterine 50° above ground Mulcahey Elementary School S13-099 I. Signage Cervoided, non-compliant Heteriterine 50° above ground Girls Toilet Room Priority 4 Access to Goods and Services Install an ADA-compliant sign on the latch side of the door Signage	741	Mulcahey Elementary School	\$13-065		J. Signage		Accessible Toilet Room	Priority 4	Access to Goods and Services		\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
1. Signage Cerrorided, non-compliant Hechetrinine Software School S13-029 1. Signage Cerrorided, non-compliant Hechetrinine Software School S13-029 1. Signage Cerrorided, non-compliant Signage State Society State State Society State	689	Mulcahey Elementary School	\$13-009		J. Signage	C.Provided, non-compliant	Women Toilet Room	Priority 4	Access to Goods and Services		\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
715 Mulcahey Elementary School S13-035 J. Signage Cerrovided, non-compliant H. Benterline > 60° above ground H. Benterline > 60° above ground Burn 20 superintendent of Schools and Services Ser	709	Mulcahey Elementary School	513-029		J. Signage	C.Provided, non-compliant	Boys Toilet Room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
	715	Mulcahey Elementary School	513-035		J. Signage	C.Provided, non-compliant	Girls Toilet Room	Priority 4	Access to Goods and Services	latch side of the door	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
	735	Mulcahey Elementary School	513-059		J. Signage	H.Eenterline > 60" above ground	Boys Toilet Room	Priority 4	Access to Goods and Services		\$50.00		Jun-20	Superintendent of Schools	demolished	Building Department

690	Mulcahey Elementary School	513-010	J. Signage	H.Eenterline > 60" above ground B.Erovided, misplaced C.Erovided, non-compliant	Men Toilet Room	Priority 4	Access to Goods and Services	Provide a compliant sign. Ensure that center line of the sign is 60" above the finsh floor.	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
724	Mulcahey Elementary School	S13-045	B. Overall Acc	A. Burning space not provided	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	Remove furniture	\$50.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
691	Mulcahey Elementary School	513-011	B. Overall Acc	A. Turning space not provided B. A. Ccessible plumbing fixtures or ss stalls not provided D. Misual & visible alarm not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
694	Mulcahey Elementary School	S13-014	B. Overall Acc	A.Burning space not provided ss B.Accessible plumbing fixtures or	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
697	Mulcahey Elementary School	513-017	B. Overall Acc	A. Turning space not provided B. Accessible plumbing fixtures or ss stalls not provided D. Yisual & visible alarm not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
725	Mulcahey Elementary School	\$13-047	B. Overall Acc	A. Turning space not provided B. M. Cessible plumbing fixtures or stalls not provided SS D. Misual & visible alarm not provided E. Elear floor space not provided in toilet room	Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide signage to nearest accessible toilet room	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
699	Mulcahey Elementary School	\$13-019	B. Overall Acc	E.Elear floor space not provided in toilet room	Nurse's Office	Priority 5	Toilet or Bathing Rooms	Provide signage to nearest accessible toilet room	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
711	Mulcahey Elementary School	S13-031	B. Overall Acc	stalls not provided	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
716	Mulcahey Elementary School	513-037	B. Overall Acc	B.A.ccessible plumbing fixtures or stalls not provided D.Misual & visible alarm not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Renovate toilet room to be compliant.	\$4,500.00		Jun-20	Superintendent of Schools	demolished	Building Department
692	Mulcahey Elementary School	S13=012 a	C. Lavatory	E.Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
692	Mulcahey Elementary School	S13=012 b	C. Lavatory	B.Iboe or knee clearances not provided A.Elear floor space not provided at lavatory	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	. Remove wooden box so that 1 lavatory is accessible.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
692	Mulcahey Elementary School	S13=012 c	C. Lavatory	F.Wirror above lavatory w/ reflective surface > 40"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40° or lower.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
696	Mulcahey Elementary School	\$13-016 a	C. Lavatory	F.IMirror above lavatory w/ reflective surface > 40"	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40° or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
696	Mulcahey Elementary School	S13-016 b	C. Lavatory	E.Exposed plumbing underneath	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
713	Mulcahey Elementary School	S13-033 a	C. Lavatory	E.Exposed plumbing underneath	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
713	Mulcahey Elementary School	513-033 b	C. Lavatory	F.Mirror above lavatory w/ reflective surface > 40"	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
717	Mulcahey Elementary School	S13-038 a	C. Lavatory	E.Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
717	Mulcahey Elementary School	S13-038 b	C. Lavatory	F.Mirror above lavatory w/ reflective surface > 40"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
723	Mulcahey Elementary School	S13-044 a	C. Lavatory	E.Exposed plumbing underneath	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection .	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
723	Mulcahey Elementary School	S13-044 b	C. Lavatory	F.IMirror above lavatory w/ reflective surface > 40"	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
732	Mulcahey Elementary School	S13-054 a	C. Lavatory	F.Mirror above lavatory w/ reflective surface > 40"	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
732	Mulcahey Elementary School	S13-054 b	C. Lavatory	E.Exposed plumbing underneath	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection .	\$266.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
731	Mulcahey Elementary School	S13-053 a	C. Lavatory	E.Exposed plumbing underneath	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Provide pipe protection	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
731	Mulcahey Elementary School	S13-053 b	C. Lavatory	reflective surface > 40"	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	lower mirror so bottom surface is at 40" or lower.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	Building Department
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731	Mulcahey Elementary School	S13-053 c	C. Lavatory	A.Elear floor space not provided at lavatory B.Toe or knee clearances not provided	Girls Toilet Room	Priority 5	Toilet or Bathing Rooms	Remove wooden box so that 1 lavatory is accessible.	\$341.00	2016	Jun-20	Superintendent of Schools	demolished	TPS- Custodians
722	Mulcahey Elementary School	S13-043	D. Toilet	G.Non-compliant side grab bar I.Non-compliant rear grab bar	Accessible Toilet Room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars.	\$600.00		Jun-20	Superintendent of Schools	demolished	Building Department
695	Mulcahey Elementary School	S13-015	E. Urinal	A Pim > 17" hoight	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor, and relocate	\$1,750.00		Jun-20	Superintendent of Schools	demolished	Building Department
712	Mulcahey Elementary School	S13-032	E. Urinal	A.Rim > 17" height C.Elush controls too high or not	Boys Toilet Room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that its rim is no higher than 17" above the floor, and relocate	\$2,050.00		Jun-20	Superintendent of Schools	demolished	Building Department
714	Mulcahey Elementary School	513-034	A. Drinking Fountain	A Files fleet energy not provided at	Corridor	Priority 6	Additional Access	Provide sign directing people to seated accessible fountain on floor.	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
736	Mulcahey Elementary School	513-060	A. Drinking Fountain	A.Elear floor space not provided at drinking fountain	Corridor	Priority 6	Additional Access	Raise fountain so that there is 27" clear underneath and enlarge nook in wall so that it is 30" wide.	\$1,036.00		Jun-20	Superintendent of Schools	demolished	Building Department
687	Mulcahey Elementary School	\$13-007	A. Drinking Fountain	A.Elear floor space not provided at drinking fountain C.Spout > 36" height	Lobby	Priority 6	Additional Access	Replace fountain with an accessible fountain	\$1,950.00		Jun-20	Superintendent of Schools	demolished	Building Department
727	Mulcahey Elementary School	513-049	A. Drinking Fountain	A.Elear floor space not provided at drinking fountain C.Spout > 36" height	Corridor	Priority 6	Additional Access	Provide sign directing people to seated accessible fountain on floor.	\$150.00		Jun-20	Superintendent of Schools	demolished	Building Department
708	Mulcahey Elementary School	S13-028	B. Sink	sink	First Grade	Priority 6	Additional Access	Remove cabinet under sink.	\$600.00		Jun-20	Superintendent of Schools	demolished	Building Department
686	Mulcahey Elementary School	p1020345	D. Interior Route	D.Surface not stable, firm, and slip- resistant	N10	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
686	Mulcahey Elementary School	p1020346	D. Interior Route	D.Surface not stable, firm, and slip- resistant	n09	Priority 2	Safety	Secure all weather mats with industrial- strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$200.00	2016	Dec-15	Superintendent of Schools	completed	TPS- Custodians
701	Mulcahey Elementary School	S13-021 a	B. Sink	sink	Nurse's Office	Priority 6	Additional Access	move sink from wall so that the centerline of the faucet is 15", and relocate trash can.	\$1,686.00		Jun-20	Superintendent of Schools	demolished	Building Department
701	Mulcahey Elementary School	S13-021 b	B. Sink	sink	Nurse's Office	Priority 6	Additional Access	Protect plumbing,	\$1,686.00		Jun-20	Superintendent of Schools	demolished	Building Department
216	Parker Middle School	S6-055	B. Curb Ramp	Q.Not in operable working condition		Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$300.00			Superintendent of Schools		dpw
221	Parker Middle School	S6-061	B. Curb Ramp			Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$300.00			Superintendent of Schools		dpw
222	Parker Middle School	S6-060	B. Curb Ramp			Priority 3	Approach and Entrance	Ensure curb ramps are maintained in working condition.	\$300.00			Superintendent of Schools		dpw
220	Parker Middle School	\$6-059	C. Accessible Route/Walkway			Priority 3	Approach and Entrance	Add concrete to correct excessive slope.	\$465.00			Superintendent of Schools		dpw
219	Parker Middle School	\$6-058	D. Off-Street Parking Spaces	G.Access aisle <60" wide		Priority 3	Approach and Entrance	Enlarge access aisle	\$100.00			Superintendent of Schools		dpw
217	Parker Middle School	S6-056	D. Off-Street Parking Spaces			Priority 3	Approach and Entrance	Provide sign and enlarge space and access aisle	\$870.00			Superintendent of Schools		dpw
218	Parker Middle School	S6-057	D. Off-Street Parking Spaces			Priority 3	Approach and Entrance	Provide sign	\$260.00			Superintendent of Schools		dpw
215	Parker Middle School	S6-054	F. Ramp (in a Walkway)			Priority 3	Approach and Entrance	Ensure that handrails are provided on both sides of the ramp.	\$1,020.00			Superintendent of Schools		dpw
168	Parker Middle School	S6-006	A. Door	C.Maneuvering clearance(s) not provided	library	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
178	Parker Middle School	\$6-016	A. Door	C.Maneuvering clearance(s) not provided	art	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
181	Parker Middle School	S6-019	A. Door	C.Maneuvering clearance(s) not provided	nurse station	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
183	Parker Middle School	S6-021	A. Door	C.Maneuvering clearance(s) not	nurse	Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
213	Parker Middle School	56-052	A. Door	C.Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services	Relocate furniture to provide maneuvering clearance.	\$50.00	2016	Apr-17	Superintendent of Schools	completed	TPS- Custodians
164	Parker Middle School	56-002	A. Door	K.Boor requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
190	Parker Middle School	560029	A. Door	K.Door requires >5 pounds of force to open	practice rooms	Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department
195	Parker Middle School	56-034	A. Door	K.Boor requires >5 pounds of force to open		Priority 4	Access to Goods and Services	Adjust closers to interior doors do not require more than 5 pounds of force. Where adjusting the required force is not possible, either keep heavy doors open during regular hours or install automatic door openers.	\$50.00	2016	Feb-16	Superintendent of Schools	completed	Building Department

179	Parker Middle School	\$6-017	A. Door	N.Mision light located >43" AFF M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side. When renovations occur, select a door with a lower vision light.	\$66.00	2016	Superintendent of Schools		Building Department
186	Parker Middle School	S6-025	A. Door	N.Mision light located >43" AFF M.Smooth surface not provided at bottom 10"		Priority 4	Access to Goods and Services	Provide a smooth surface on the push side. When renovations occur, select a door with a lower vision light.	\$66.00	2016	Superintendent of Schools		Building Department
214	Parker Middle School	S6-053	C. Ramp (Interior)	B.Running slope >1:12	ramp to library	Priority 4	Access to Goods and Services	When renovation occurs, adjust slope of	\$0.00		Superintendent of Schools		Building Department
184	Parker Middle School	\$6-001	C. Ramp (Interior)	Handrails not continuous where required	ramp to library	Priority 4	Access to Goods and Services	Tamp.					Building Department
209	Parker Middle School	S6-022	D. Interior Ro		corridor	Priority 2	Safety	Move objects or install cane detectable barriers.	\$50.00	2016 S	p-16 Superintendent of Schools	completed	Building Department
211	Parker Middle School	56-048	D. Interior Ro	te C.Øbstructed by protruding objects	boys	Priority 2	Safety	Move objects or install cane detectable barriers.	\$50.00	2016 A	g-16 Superintendent of Schools	completed	Building Department
167	Parker Middle School	\$6-050	D. Interior Ro	te C.Øbstructed by protruding objects	girls	Priority 2	Safety	Move objects or install cane detectable barriers.	\$50.00	2016 A	g-16 Superintendent of Schools	completed	Building Department
185	Parker Middle School	\$6-005	D. Interior Ro	te I.@lear width <36"	library reading area	Priority 4	Access to Goods and Services	Relocate furniture to provide 36" clear width.	\$50.00	2016	r-17 Superintendent of Schools	completed	TPS- Custodians
207	Parker Middle School	S6-024	D. Interior Ro	te I.@lear width <36"		Priority 4	Access to Goods and Services	Relocate furniture to provide 36" clear width.	\$50.00	2016	Superintendent of Schools		TPS- Custodians
210	Parker Middle School	\$6-007	D. Interior Ro	te	boys	Priority 4	Access to Goods and Services	Relocate paper towels away from accessible sink.	\$50.00	2016	Superintendent of Schools		Building Department
192	Parker Middle School	S6-049	D. Interior Ro	te	girls	Priority 4	Access to Goods and Services	Relocate paper towels away from accessible sink.	\$50.00	2016	Superintendent of Schools		Building Department
180	Parker Middle School	S6-031	F. Dining or Work Surface	C.At least one or 5% accessible not provided	cafeteria	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible	\$500.00	2016	Superintendent of Schools		TPS- Custodians
166	Parker Middle School	56-018	F. Dining or Work Surface	C.At least one or 5% accessible not provided F.Tipe or knee clearance at tables not provided	computer room	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible seating.	\$500.00	2016	Superintendent of Schools		TPS- Custodians
189	Parker Middle School	S6-004	F. Dining or Work Surface	F.Toe or knee clearance at tables not provided	library	Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible	\$500.00	2016	Superintendent of Schools		TPS- Custodians
191	Parker Middle School	56-028	F. Dining or Work Surface	F.Itoe or knee clearance at tables not provided		Priority 4	Access to Goods and Services	Provide at least 1 or 5% accessible	\$500.00	2016	Superintendent of Schools		TPS- Custodians
223	Parker Middle School	S6-030	J. Signage	B.Provided, misplaced		Priority 4	Access to Goods and Services	Replace sign so that tactile characters	\$50.00		Superintendent of Schools		Building Department
205	Parker Middle School	S6-033	J. Signage	D.Æactile characters < 48" or > 60" above ground	cafeteria	Priority 4	Access to Goods and Services	Replace sign so that tactile characters are between 48" and 60" above finish floor.	\$50.00		Superintendent of Schools		Building Department
206	Parker Middle School	56-044	J. Signage	H.@enterline > 60" above ground	gym	Priority 4	Access to Goods and Services	Ensure that center line of the sign is 60" above the finsh floor.	\$50.00	2016	Superintendent of Schools		Building Department
170	Parker Middle School	S6-045	J. Signage		cafeteria	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00		Superintendent of Schools		Building Department
182	Parker Middle School	S6-008	B. Overall Ac	provided	boys toilet room	Priority 5	Toilet or Bathing Rooms	Relocate accessories to be compliant.	\$150.00	2016	Superintendent of Schools		Building Department
171	Parker Middle School	S6-020	B. Overall Ac	E.Elear floor space not provided in toilet room	restroom	Priority 5	Toilet or Bathing Rooms	Move furniture.	\$50.00	2016	Superintendent of Schools		TPS- Custodians
197	Parker Middle School	\$6-009	C. Lavatory	B.Toe or knee clearances not provided	boys toilet room	Priority 5	Toilet or Bathing Rooms	Raise sink with pipe protection to give 27" clear underneath.	\$1,570.00		Superintendent of Schools		Building Department
201	Parker Middle School	\$6-036	C. Lavatory	B.Toe or knee clearances not provided	girls locker room	Priority 5	Toilet or Bathing Rooms	Raise sink with pipe protection to give 27" clear underneath.	\$1,570.00		Superintendent of Schools		Building Department
172	Parker Middle School	\$6-040	C. Lavatory	B.Toe or knee clearances not provided	boys locker room	Priority 5	Toilet or Bathing Rooms	Raise sink with pipe protection to give 27" clear underneath.	\$1,570.00		Superintendent of Schools		Building Department
	Parker Middle School	\$6-010	D. Toilet	G.Non-compliant side grab bar I.Non-compliant rear grab bar	boys toilet room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars	\$600.00		Superintendent of Schools		Building Department
	Parker Middle School Parker Middle School	S6-011 S6-037	D. Toilet G. Toilet	C.Non-compliant side or rear grab	girls toilet room girls locker room	Priority 5	Toilet or Bathing Rooms	Install compliant rear grab bar.	\$300.00 \$300.00		Superintendent of Schools		Building Department
			Compartmen G. Toilet	bars C.Non-compliant side or rear grab		Priority 5	Toilet or Bathing Rooms	Install compliant rear grab bar.	·		Superintendent of Schools		Building Department
	Parker Middle School Parker Middle School	S6-041 S6-012	Compartmen G. Toilet	bars	boys locker room girls toilet room	Priority 5	Toilet or Bathing Rooms Toilet or Bathing Rooms	Install compliant rear grab bar. Install compliant rear grab bar.	\$300.00 \$300.00		Superintendent of Schools Superintendent of Schools		Building Department Building Department
			Compartmen H. Shower	C. N		-					Superintendent of Schools		
	Parker Middle School Parker Middle School	S6-038 S6-042	Compartmen H. Shower	C.Non-compliant grab bars	girls locker room	Priority 5	Toilet or Bathing Rooms	Install compliant grab bars.	\$300.00		Superintendent of Schools Superintendent of Schools		Building Department
	Parker Middle School Parker Middle School	S6-042 S6-035	Compartmen L. Bench	C.Non-compliant grab bars C.Back support not provided	boys locker room girls locker	Priority 5 Priority 4	Toilet or Bathing Rooms Access to Goods and Services	Install compliant grab bars. Provide 1 bench with back support.	\$300.00 Labor		Superintendent of Schools Superintendent of Schools		Building Department TPS- Custodians
	Parker Middle School	S6-043	L. Bench	C.Back support not provided	boys locker room	Priority 4	Access to Goods and Services Access to Goods and Services	Provide 1 bench with back support.	Labor		Superintendent of Schools		TPS- Custodians
176	Parker Middle School	S6-013	B. Sink	B. Toe and Knee Clearances not provided	wellness room	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance.	\$0.00		Superintendent of Schools		Building Department
187	Parker Middle School	S6-014	B. Sink	B./floe and Knee Clearances not provided	wellness room	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance.	\$0.00		Superintendent of Schools		Building Department
177	Parker Middle School	S6-026	B. Sink	B. Toe and Knee Clearances not provided	lab	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance.	\$0.00		Superintendent of Schools		Building Department
188	Parker Middle School	\$6-015	B. Sink	B.floe and Knee Clearances not provided C.Bim or counter > 34"	art	Priority 6	Additional Access	When making renovations, ensure there is 9" for toe clearance and lower sink to 34" above finish floor.	\$0.00		Superintendent of Schools		Building Department
565	Parker Middle School	S6-027			corridor	Priority 6	Additional Access	Provide at least 1 or 5% accessible lockers with compliant hardware.	\$750.00		Superintendent of Schools		Building Department
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566	Summer Street School	S11-010	B. Curb Ramp		iummer St. / Prospect it intersection - E ramp	Priority 3	Approach and Entrance	When next streetscape alteration is planned, upgrade crosswalks, curb ramps and sidewalks that relate to accessible parking, public streets and sidewalks, and entrance gate.	\$0.00	Superintendent of Schools	dpw
567	Summer Street School	S11-011	B. Curb Ramp	S	iummer St. / Prospect it intersection - N ramp	Priority 3	Approach and Entrance	When next streetscape alteration is planned, upgrade crosswalks, curb ramps and sidewalks that relate to accessible parking, public streets and sidewalks, and entrance gate.	\$0.00	Superintendent of Schools	dpw
568	Summer Street School	511-012	C. Accessible Route/Walkway		iummer St. / Prospect it intersection - N ramp	Priority 3	Approach and Entrance	When next streetscape alteration is planned, upgrade crosswalks, curb ramps and sidewalks that relate to accessible parking, public streets and sidewalks, and entrance gate.	\$0.00	Superintendent of Schools	dpw
564	Summer Street School	511-008	C. Accessible Route/Walkway	A.Not provided from all site arrival points G.Bunning slope >1:20	Main Entrance gate	Priority 3	Approach and Entrance	Repair excessive slope at main entrance gate	\$1,400.00	Superintendent of Schools	dpw
557	Summer Street School	S11-000	D. Off-Street Parking Spaces	D.Man space not provided G.A.ccess aisle <60" wide H.A.ccess aisle does not adjoin accessible route J.Surface not stable, firm, and slip- resistant	eardriveway, HP space	Priority 3	Approach and Entrance	Install at least 1 van accessible space with compliant slopes and cross slopes	\$870.00	Superintendent of Schools	dpw
563	Summer Street School	S11-007	E. Gate	E.Surface not level	Main entrance gate	Priority 3	Approach and Entrance	Repair surface and provide a 10" smooth surface on the bottom of the gate.	\$700.00	Superintendent of Schools	dpw
560	Summer Street School	S11-004	E. Gate		Sate to Main Entrance, play area	Priority 3	Approach and Entrance	Repair surface and provide a 10" smooth surface on the bottom of the gate.	\$700.00	Superintendent of Schools	dpw
559	Summer Street School	S11-003		F.Handrails not continuous where required	Main entrance	Priority 3	Approach and Entrance	Install accessible handrail on side where it is missing.	\$350.00	Superintendent of Schools	Building Department
569	Summer Street School	S11-013	A. Door	N	Main Entrance	Priority 4	Access to Goods and Services	Install an intercom that includes both visual and audible signals.	\$2,085.00	Superintendent of Schools	Building Department
572	Summer Street School	S11-016	H. Lift	re	ear entrance / exit lift	Priority 4	Access to Goods and Services	Install a backup battery with at least a 90-minute power supply for the rear lift.	repair cost	Superintendent of Schools	Building Department
558	Summer Street School	S11-001	J. Signage	A.Not provided	ear exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00	Superintendent of Schools	Building Department
571	Summer Street School	S11-015	J. Signage	A.Not provided re	ear entrance / exit lift	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00	Superintendent of Schools	Building Department
570	Summer Street School	511-014	J. Signage	F.Einish and contrast not provided	Main Entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$150.00	Superintendent of Schools	Building Department
561	Summer Street School	S11-005		0	outside play area	Priority 6	Additional Access	Provide accessible route to play area components.	depents on square footage	Superintendent of Schools	Grounds - TPS

TOTAL \$772,036.75